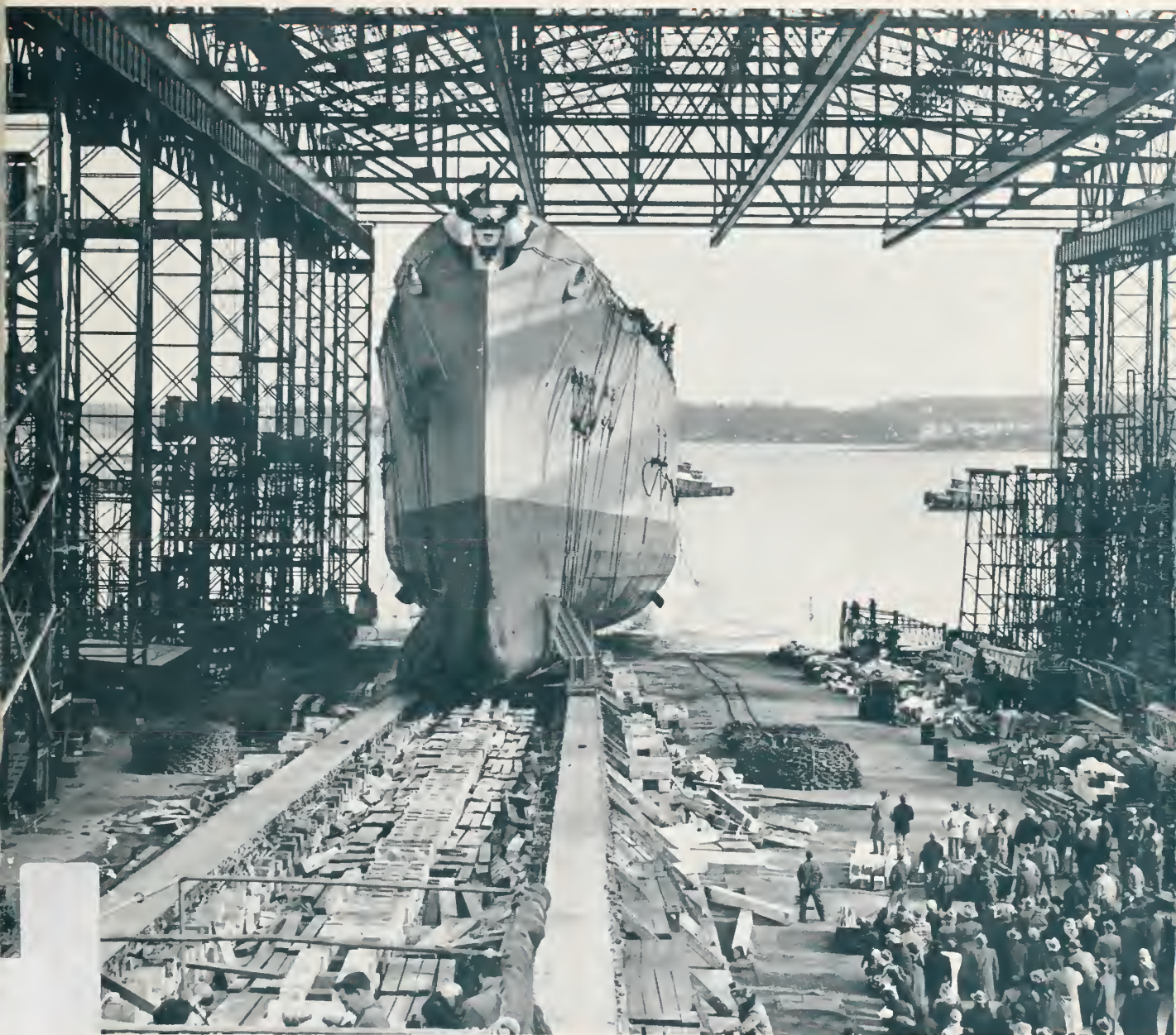


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QUINCY



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1951 ANNUAL REPORT

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of the

City of Quincy, Massachusetts



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City of Quincy

Massachusetts



ANNUAL CITY REPORT 1951

This annual report is prepared under the direction of the
office of the city manager

Credit: Pictures marked "QPL" are through the courtesy of the Quincy Patriot Ledger
Fore River pictures are through courtesy of Bethlehem Steel Corporation

Table of Contents

SECTION NUMBER ONE — QUINCY TODAY	<i>Page</i>
THE CITY COUNCIL	6
THE MAYOR AND THE CITY MANAGER	7
PREFACE	8
DIRECTORY OF CITY OFFICIALS	9
THE CITY MANAGER SPEAKS	11
CITY TAXES — CITY SERVICES	14
 SECTION NUMBER TWO — MUNICIPAL DEPARTMENTS	
CITY CLERK	45
PLANNING BOARD	45
LEGAL DEPARTMENT	45
PURCHASING DEPARTMENT	46
LICENSE COMMISSION	46
CIVIL DEFENSE	46
BOARD OF ASSESSORS	47
WELFARE DEPARTMENT	47
VETERANS' SERVICES	47
POLICE DEPARTMENT	48
FIRE DEPARTMENT	49
HEALTH DEPARTMENT	49
PERSONNEL DEPARTMENT	49
QUINCY CITY HOSPITAL	51
THOMAS CRANE PUBLIC LIBRARY	52
PUBLIC WORKS DEPARTMENT	
HIGHWAY DIVISION	52
WATER DIVISION	53
FORESTRY DIVISION	55
CEMETERY DIVISION	55
SEWER DIVISION	55
ENGINEERING DIVISION	58
BUILDING INSPECTOR	58
WIRE INSPECTOR	58
SEALER OF WEIGHTS AND MEASURES	58
PARK DEPARTMENT	58
SCHOOL DEPARTMENT	59
RETIREMENT BOARD	61
QUINCY HOUSING AUTHORITY	61
RECREATION DEPARTMENT	62
MUNICIPAL ELECTION	62
 SECTION NUMBER THREE — FINANCIAL REPORTS	
DEPARTMENT OF FINANCE	63
CITY AUDITOR	65
CITY COLLECTOR	86
CITY TREASURER	95
BOARD OF ASSESSORS	103

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QUINCY, MASSACHUSETTS

1625 - 1951

Population 83,835

In its front yard, the Atlantic Ocean

In its back yard, the Blue Hills

Birthplace of John Adams, John Quincy Adams, John Hancock

QUINCY TODAY

A CITY OF—

Rich Past

Prosperous present

Promising future

Fine homes

Excellent schools

Inspiring churches

Diversified industries

Grand recreational facilities

Efficient municipal services

Good clean government

Quincy is famous for its patriots who helped fashion the American way of life; for its granite industry which built imposing edifices; for its mighty Fore River shipyard which built fighting fleets that played important parts in winning two world wars.

Harry Wallace Tirrell



HARRY WALLACE TIRRELL had served Quincy as city messenger for 62 years when he died on January 13, 1951, setting a record for municipal service in one position believed to have been topped by few men in American history. Picture shows Mrs. Hattiemay Thomas, *city clerk*, administering oath of office to him the last time he was sworn in at city hall.

SECTION NUMBER ONE



QUINCY BUILDS SHIPS

AT WORK . . .

The great Fore River yard at Bethlehem Steel company's ship-building division is Quincy's biggest and most famous industry . . . From it was launched such world renowned ships as the two historic Wasps, the two gallant Lexingtons, the Quincy, Canberra, Lurline, Monterey, Mariposa, Constitution, Independence.

QUINCY TODAY

AT PLAY . . .

Yachting is Quincy's outstanding sport, furnishing healthful recreation and keen competition to thousands. Five big yacht clubs with a total membership of more than a thousand sponsor races and cruises afloat and social events ashore. As many as 250 boats compete in a single race during Quincy Bay Race Week, the yachting classic of The South Shore.



QUINCY SAILS YACHTS

THE 1951 QUINCY CITY COUNCIL



In regular session, the council is shown considering one of the countless orders, motions or resolves. Seated left to right are Councilor David J. Crowley, vice chairman; Councilor Carl W. Anderson, Councilor Alfred G. Helfrich, City Solicitor Arthur I. Burgess, City Manager William J. Deegan, Jr., Mayor Thomas S. Burgin, Clerk Donald P. Crane, Messenger Frank White, Clerk of Committees Percy N. Lane, Finance Director Alexander Smith, Councilor Amelio Della Chiesa, Councilor Edna B. Austin and Councilor Frank N. Orcutt.

THE MAYOR AND THE CITY MANAGER



HON. THOMAS S. BURGIN. *left*, first Plan E Mayor of Quincy
WILLIAM J. DEEGAN, JR., *right*, first City Manager of Quincy

Preface

This is the story of the municipal government of Quincy for the year 1951. The story is told in words, pictures and figures.

Quincy, of course, is proud of its historically rich past; but it is more interested in its vigorous and prosperous present; more concerned with its promising future.

It is important that Quincy gave such sons as John Adams, John Quincy Adams and John Hancock to the young nation. It is more important that Quincy provides the kind of schools, churches, institutions, homes and parents that will fashion the youth of today and tomorrow into a citizenry of character, vision and ability from which the nation can draw leaders in trying times ahead.

It is important that Quincy brain, brawn and sweat built ships that helped Democracy win two world wars. It is more important that Quincy continue to breed men and women who can and will meet future emergencies.

It is the function of municipal government to create conditions which foster good citizens. This annual report tells the story of Quincy's efforts to so function in 1951. This report differs sharply from previous reports in that it depends on pictures to a far greater degree to show what the city does for the citizens.

In 1951 Quincy was passing through the final stages of transition from one form of municipal government to another. With this trying period of transition now about over, the council-manager form of government can now be judged by its achievements.

DIRECTORY

Elected by the Voters

CITY COUNCIL

THOMAS S. BURGIN, *Mayor*

CARL W. ANDERSON

EDNA B. AUSTIN

DAVID J. CROWLEY, *Vice Chairman*

AMELIO DELLA CHIESA

ALFRED G. HELFRICH

FRANK N. ORCUTT

SCHOOL COMMITTEE

THOMAS S. BURGIN, *Chairman — ex officio*

A. WENDELL CLARK, *Vice Chairman*

DOMINIC CHIMINELLO

ETHEL B. WILEY

ANNE FORSYTH

DENNIS F. RYAN

WILLIAM A. ANDERSON

Appointed by the City Council

City Auditor ALEXANDER SMITH

City Clerk HATTIEMAY THOMAS

City Manager WILLIAM J. DEEGAN, JR.

Appointed by the School Committee

Superintendent of Schools PAUL GOSSARD

Appointed by the City Manager

Administrative Assistant GORDON DILLON

Chairman of Park Commission J. ERNEST COLLINS

City Solicitor ARTHUR I. BURGESS

City Physician DR. WILLIAM R. HELFRICH

Commissioner of Public Works CHARLES R. HERBERT

Director of Civil Defense THOMAS F. MACDONALD

Director of Department of Veterans' Services
EDMUND F. GENEAREAU

Director of Finance ALEXANDER SMITH

Director of Hospital DR. ENSIO K. F. RONKA

Dog Officer D. FRANCIS SWEENEY

Harbor Master KENNETH YOERGER

Health Commissioner DR. RICHARD M. ASH

Purchasing Agent JOSEPH A. E. ERICKSON

Shellfish Constable CARMELLO MOREALE

Superintendent of City Home J. GIRARD WHITE

Treasurer and Collector MILDRED L. TYLER

Selected through Civil Service Examination

Building Inspector ALRICK A. WEIDMAN

Commissioner of Public Welfare ANTHONY J. VENNA

Director of Planning WILLIAM G. FARRAR

Fire Chief THOMAS F. GORMAN

Personnel Director GERTRUDE M. MCGILL

Police Chief JOSEPH F. HUGHES

Sealer of Weights and Measures HENRY H. HUGHES

Superintendent of Engineering GEORGE D. MCKAY

Superintendent of Forestry A. WARREN STEWART

Superintendent of Highway and Sanitation AMBROSE IGO

Superintendent of Sewer Division PATRICK TYMON

Superintendent of Water Division JAMES P. DONOVAN

Wire Inspector FRANK LINTS

BOARDS

Adams Temple and School Fund

BOARD OF MANAGERS

WILLIAM J. DEEGAN, JR., *ex officio*

THOMAS S. BURGIN, *ex-officio*

MILDRED L. TYLER, *ex officio*

ARTHUR I. BURGESS

WILLIAM C. EDWARDS

Adams Temple and School Fund

BOARD OF SUPERINTENDENTS

CHARLES FRANCIS ADAMS, *Chairman*

THOMAS S. BURGIN

WILLIAM C. EDWARDS

ROBERT FAXON

NATHAN G. NICKERSON

BOARD OF ASSESSORS

NATHAN G. NICKERSON, *Chairman*

WILLIAM J. CALLAHAN

ARNOLD O. EASTMAN

BUILDING DEPARTMENT BOARD OF APPEALS

JOHN J. GALLAGHER, *Chairman*

PAUL N. SULLIVAN, *Secretary*

JAMES R. HANLON

DIRECTORY

COMIC BOOK REVIEW BOARD

REVEREND JOSEPH PARKMAN
IDA G. GLASSER
KATHERINE I. QUINN

HISTORICAL PLACES BOARD OF MANAGERS

GEORGE L. ANDERSON
MRS. GEORGE H. BONSALE
WILLIAM C. EDWARDS
LAWRENCE W. LYONS
MRS. MAURICE P. SPILLANE

LICENSE BOARD

THOMAS F. GORMAN, *Chairman — ex officio*
RICHARD M. ASH, M.D., *ex officio*
JOSEPH F. HUGHES, *ex officio*
HATTIEMAY THOMAS, *ex officio*
ALRICK WEIDMAN, *ex officio*

HOSPITAL BOARD OF MANAGERS

GEORGE W. ARBUCKLE
GUY W. HART
AUGUSTUS E. SETTIMELLI
J. BROOKS KEYES
Z. CRANSTON SMITH

HOUSING AUTHORITY

LOUIS GEORGE, *Chairman*
J. GIRARD WHITE, *Chairman*
MATTHEW CUSHING, *Treasurer*
REV. VICTOR SAWYER, *Assistant Treasurer*
GERALD J. HURLEY
FRANK C. HENDRY, *Executive Director*

PARK BOARD

J. ERNEST COLLINS, *Chairman*
WILLIAM J. MITCHELL, *Vice Chairman*
KENNETH P. FALLON, JR., *Secretary*

RETIREMENT BOARD

GEORGE H. BONSALE, *Chairman*
JOHN F. DENEEN
ALEXANDER SMITH, *ex officio*

RECREATION COMMISSION

J. ERNEST COLLINS, *Chairman*
GILBERT L. CROFTS
KENNETH P. FALLON, JR.
KATHERINE G. MCCOY
DENNIS F. RYAN
WILLIAM J. MITCHELL
WALLACE ROCKWELL

REGISTRARS OF VOTERS

MARY HURNEY
WILLIAM F. MAHAR
HATTIEMAY THOMAS
CHARLES H. THORNER, M.D.

PLANNING BOARD

WALTER A. SCHMITZ, *Chairman*
FRED E. BERGFORS, SR.
C. FRANCIS N. ROBERTS
ERNEST N. GELOTTE
ROBERT A. ZOTTOLI

THOMAS CRANE PUBLIC LIBRARY TRUSTEES

L. PAUL MARINI, *Chairman*
JAMES S. COLLINS
GEORGIANA C. LANE
DAVID F. TAYLOR
HENRIETTA C. THOMAS
CLARA THOMPSON
GALEN W. HILL, *Librarian*

ZONING BOARD OF APPEALS

HESLIP E. SUTHERLAND, *Chairman*
THOMAS H. FALLON
WALTER H. HOLLAND

Alternates

GUY L. HARDEN
JOHN H. FALLON
WILLIAM H. COUCH



City of Quincy
Massachusetts

Wm. J. Deegan, Jr.
City Manager

To the Honorable Mayor and
Members of the City Council
Madam Councillor and Gentlemen:

It is with great pleasure that I transmit the annual report of the activities of the City of Quincy for the fiscal year 1951. This is the second year of operation under the Council-Manager form of government.

The format of this report has been changed from that of previous reports and the detail minimized in order to highlight the major developments and accomplishments of the year and to portray them in a manner quickly understood by the average reader.

For those persons who may desire more detailed information we have available the Annual Budget, the Annual Financial Statement of the City Auditor and the detailed reports of the major departments and it was from such reports that this publication has been prepared. Citizens are also invited to make specific inquiry at any time concerning details of city operations or activities and we welcome the opportunity to answer such requests for information.

To the many loyal city employees, department heads and unpaid board and commission members I extend my sincere thanks for the most outstanding record they have made during this past year in carrying out our work programs and programs of public service. Without their effective contributions our accomplishments would not have been possible.

May I also express to the Members of the City Council my gratitude for your diligence and interest in carrying out the responsibilities of the legislative body of the City and for your cooperation and considered judgment on the problems which have been presented to your attention. It has been a pleasure to serve as your chief administrative officer and to place your programs into operation for the betterment of our community and for service to our citizens.

Respectfully submitted,

Wm. J. Deegan, Jr.,
City Manager

City Manager's Foreword

The following accomplishments may be emphasized as representing the first major objectives of the Council-Manager form of government.

1951 CASH SURPLUS

In spite of an 8% price increase occurring in 1951 the City ended its fiscal year with a cash surplus of \$487,484.98.

\$91,250.20 was unused surplus of 1950.

\$139,449.67 was unexpended departmental funds of 1951.

\$256,785.11 was increased revenues for 1951.

MANAGEMENT IMPROVEMENTS

Perhaps the most significant improvement accomplished during 1951 was the installation of a modern, mechanized accounting system for all municipal financial activities. As a result, an accurate balance sheet on all municipal receipts and expenditures is available in 3 to 4 hours in contrast to the former 10 days to 3 weeks. Accountability and accurate data — formerly lacking, are now available promptly to Department Heads, the Manager, the Council and the public.

Also significant is a modern accounting and collection procedure installed in the Quincy City Hospital in June 1951. Hospital Income increased 50.6% in the last half year over the first half when this program became activated.

The adoption of a fully integrated and centralized purchasing system in 1951 produced substantial savings and increased the quality and uniformity of municipal purchases. When related to other programs of modernization significant economies resulted. Typical is the program in the Dietary Department of the hospital where revised techniques and more advantageous buying produced a net saving of 27.6% adjusted to 1949 prices.

The purchase of modern, efficient tools and equipment for the operating departments showed remarkable increases in the effective use of manpower and greatly increased the volume of public service which could be rendered at lower unit costs. Typical are the experiences of only two departments.

The Cemetery Department who must dig approximately 500 graves per year were spending about \$25.00 per grave in 1949-50 with costly hand-labor methods. The purchase of modern grave digging tools and machinery reduced this cost to an average of \$8.00 per grave in 1951. A reduction of 64% in cost.

The Sewer Department in 1949, with 74 employees laid a total of 22,256 feet of sewers; an average productivity of 300 feet per man-year of employment. In 1951 — 41 men equipped with modern tools and machinery laid 27,867 feet of sewers; an average productivity of 680 feet per man-year of employment — a 127% increase over 1949.

PLANNING AND ZONING

During 1951 — the City instituted a modern City Planning Department as the result of Council adoption of a modern planning law on December 26, 1950. This Department has prepared and adopted a modern subdivision and development control regulation which will protect investors and citizens who may participate in the orderly growth and development of the remaining land within our limits. Since much of this land is marginal in character, the long range community welfare demands careful consideration of the use of this property to insure safe, clean, orderly utilization which is in the public interest.

PUBLIC HEALTH

Beginning January 1, 1951 the Health Department occupied the new \$520,000 modern Health Center built with 1/3 State and Federal Funds and 2/3 city funds. The City Council gladly provided the needed extra funds to expand the Public Health program for the welfare and betterment of our citizens. This program, in the years to come, will produce benefits far beyond any measurement of cost that may be applied to the activity. Community pride may be very high with respect to our public health program.

CAPITAL IMPROVEMENT PROGRAM

The first major steps toward a program of capital improvements for Quincy were taken by the City Council during 1951. Largest of these was the \$2,000,000 school construction program, launched during 1951 in an effort to meet some of the indicated needs for new class rooms to accommodate the increasing enrollment.

A plan, authorized by the Council, to borrow \$1,000,000 for the first major street repair program since 1938 was defeated by the legislature. With this defeat a smaller program to be financed by reserves and taxes was undertaken late in the fall.

Authority to construct the long-delayed Hospital Heating plant was granted and plans were completed for this work to commence early in 1952.

The City Council authorized the preparation of a major water system overhaul program — the first since 1926, and appropriated the first \$130,000 against a program estimated to eventually cost upward of \$1,500,000. This long-deferred program is necessary to provide adequate water supply for consumption and fire protection. Many leaks in the existing system were also discovered and repaired during 1951, indicating the great need for water main replacement and reinforcement. Also undertaken was the beginning of a long range program of water main cleaning and relining to reduce dirty water complaints and to assure a supply of clean, palatable water for personal use.

The \$300,000 Rock Island Sewer System need for over 30 years was authorized on January 15, 1951 and work on the project immediately started. The system is expected to be ready for use late in 1952.

The City Council during 1951 also authorized several smaller programs designed to spruce up the City and add to the community pleasure, enjoyment and convenience. One of these was an extensive program of street tree planting and another, a street sign program. It is expected that these programs will continue yearly.

YOUR CITY TAXES—YOUR CITY SERVICES

1951 GENERAL OPERATIONS

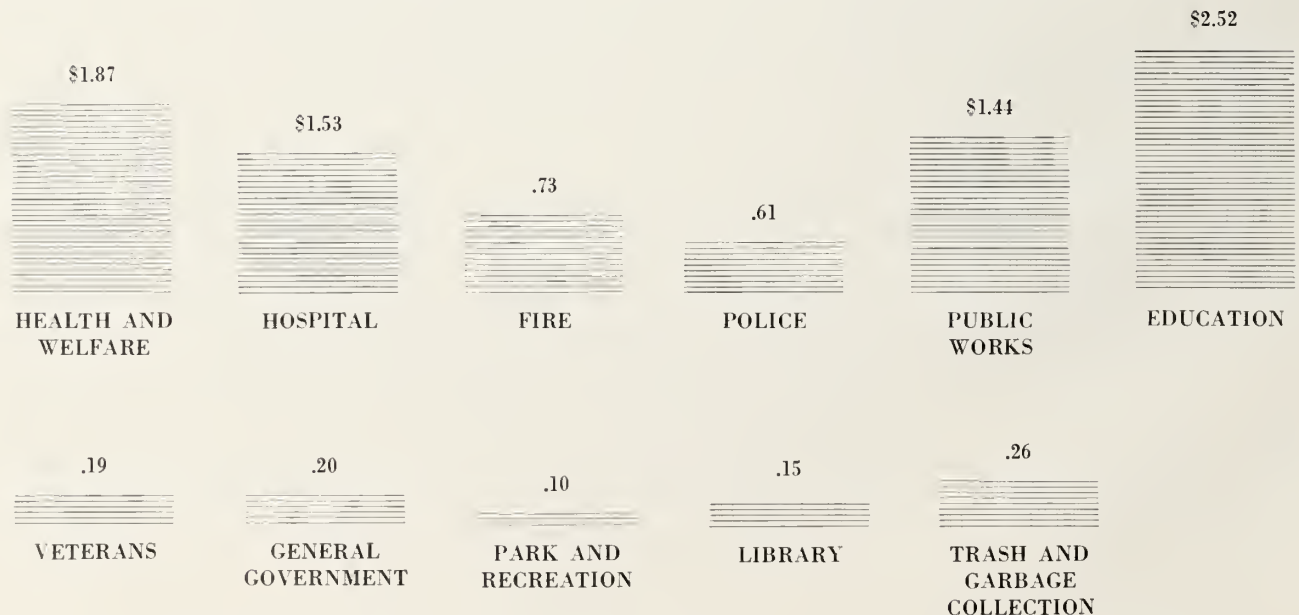
WHERE MONEY CAME FROM

Grants in Aid	\$ 1,450,303.56
State Share Taxes	1,037,830.94
Earned Income	1,653,624.79
Personal and Poll Taxes	529,947.32
Real Estate Tax	6,797,327.88
	<u>\$11,469,034.49</u>

HOW MONEY WAS USED

Legislative Branch	\$ 76,230.00
Executive Branch	38,373.70
General Government	211,117.75
Public Safety Branch	1,407,948.48
Social Service Branch	3,670,968.29
Public Works	1,758,803.57
Public Service	191,028.00
Education	2,577,186.00
Debt Service	621,140.00
State and County	781,750.30
Miscellaneous	134,488.40
	<u>\$11,469,034.49</u>

MONTHLY PER CAPITA COST OF SOME TYPICAL MUNICIPAL SERVICES



QUINCY BRAIN AND BRAWN CREATE QUEENS OF THE SEA



During 1951 Quincy's great Fore River Shipyard completed and delivered the two \$25,000,000 American Export Line passenger ships, S. S. Independence, shown in her trial trip, and S. S. Constitution.

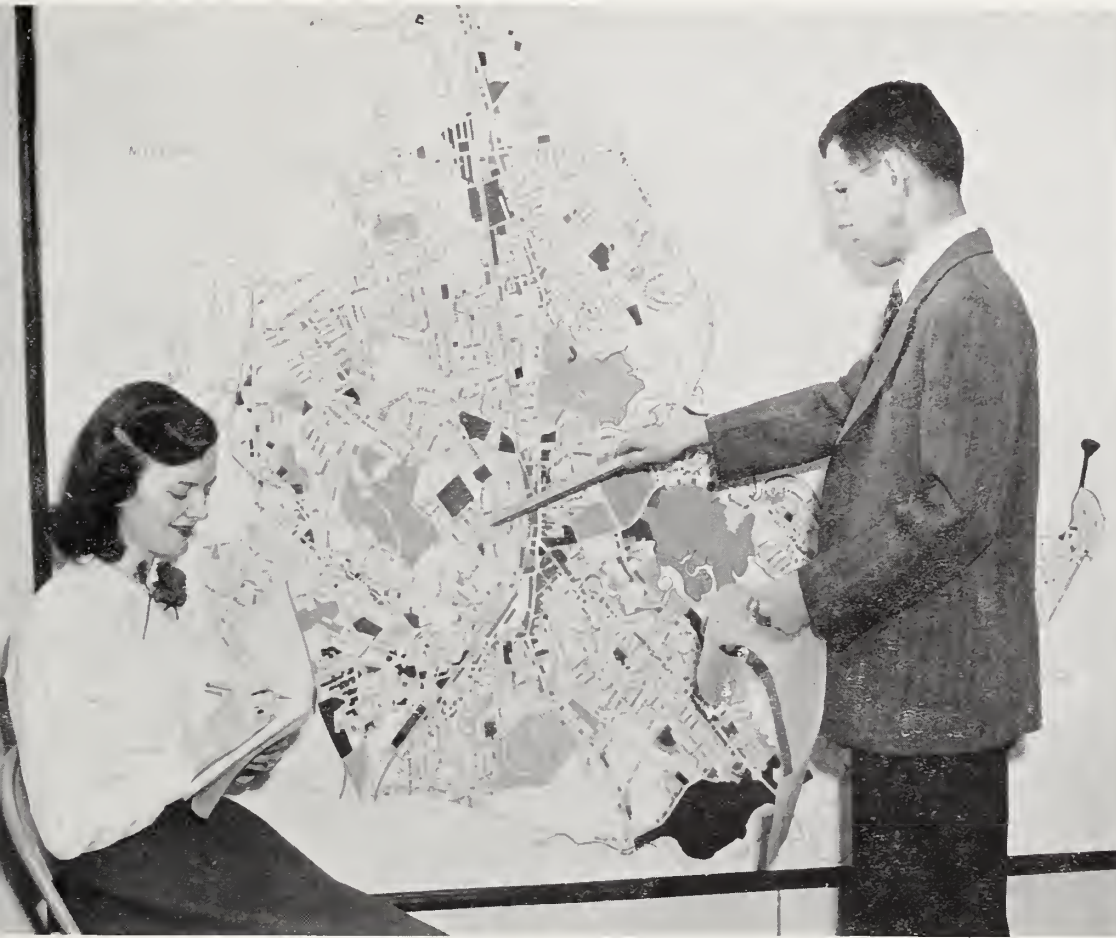
IF D-DAY COMES TO AMERICA QUINCY WILL BE READY



This beautiful picture by Ronald Marden, *Quincy* photographer, shows auxiliary firemen getting practical training in the handling of "live" hoselines.

By the end of 1951 Quincy's Department of Civil Defense was functioning in high gear. The auxiliary fire department had 150 men, trained under regular fire department officers. The auxiliary police force had 160 men trained under regular police officers. Doctors, nurses, dentists, pharmacists and morticians had been assigned to 19 First Aid posts scattered about the city. Two trained radiological detection teams had earned such a reputation that the state had placed one of its detection instruments in Quincy.

LONG RANGE PLANNING PREVENTS MUNICIPAL HEADACHES



. . . Prime requisites for good long range planning is a planning board with definite powers, assisted by a trained permanent staff headed by a professional planning engineer, such as Quiney set up in 1951.

Basis for planning is a land-use map showing current use of all land in the city, such as the one to which William G. Farrar, Quiney director of planning, is pointing as he dictates to secretary. . . .

. . . Good long range planning is designed to prevent such municipal headaches as the widening of Granite street, right, which entails heavy expenditures because of land takings and necessity of removing huge boulders and ledges. . . .



LONG NEGLECT PROVES FALSE ECONOMY

... Like the famous One-Horse Shay, Quincy's far-flung network of water mains dating back from the Victorian Era began to fall apart in 1951 after a quarter of a century, during which no major replacement or extension program was undertaken. Numerous breaks in the mains brought incidents such as depicted on left in Adams Shore scene in which a sedan is half submerged when a 12-inch pipe gave way, flooding a large area.

(Q. P. L. Foto)

INCIDENTS SUCH AS THIS CAN BE PREVENTED BY

... Preparatory to undertaking a replacement and expansion program that may cost a million, the manager and council, taking advantage of market conditions, acquired a huge stock pile of pipe, shown in Merrymount Park. Survey by Metcalf & Eddy, consulting engineers, indicated that further delay was not advisable. First major project planned is that of laying new main on Hancock street, scheduled for next year.

Preventive measures such as this . . . \$90,000 worth of 12-inch mains, 14,000 linear feet, ready to start major replacement and expansion program in 1952.





QUINCY BORROWS AND SPENDS MILLIONS OF DOLLARS BUT —

. . . *City Manager* William J. Deegan, Jr., *Treasurer-Collector* Mildred L. Tyler and *Finance Director* Alexander Smith, left to right, needed a full eight-hour day to sign each one of the 1995 thousand-dollar bonds in this all-time record bond issue. Of the \$1,995,000 which the city will get from the sale of these bonds, \$1,960,000 will go for new schools and the balance for sewers, the taxpayers decided through their elected representatives, the city councilors.

(Q. P. L. Foto)

The Taxpayers Have a Voice In Determining Where They Go



Public officials are mindful of the wishes of the people at the municipal level as they are at all levels in American Democracy. Here three citizens are telling *Public Works Commissioner* Charles R. Herbert, *second left*, and *State Engineer* Thomas Hanron, *right*, why they want a section of beautiful and historic Adams street rebuilt but not widened.

(Q. P. L. Fotos)

WISE SPENDING SAVES TAXPAYERS' DOLLARS



... The purchasing department is the key to economy in municipal government. *City Manager Deegan, right, congratulates Purchasing Agent Joseph A. E. Erickson on estimated saving of \$300,000 in 1951 through quantity buying, group buying and "raw cost plus" buying. During the year the city spent \$2,283,345.92 in 16,500 purchase orders and \$1,771,708.19 in 199 contracts passing through the purchasing department. Group buying cut the number of individual purchase orders by about half. . . . Intelligent buying of equipment can also save the taxpayers money.*

Bottom — Mayor Burgin, City Manager Deegan and councilors study the relative merits of various models on which bids have been received before buying a fleet of new garbage trucks. . . .

... *Left to right: William J. Deegan, Jr., Councilors Edna B. Austin, Carl W. Anderson, David J. Crowley, Amelio Della Chiesa and Frank N. Oreutt and Mayor Thomas S. Burgin inspect engine before taking a trial spin in a new garbage truck model. . . .*

(Q. P. L. Fotos)



BIG MANUFACTURING PLANT IS BUILT IN QUINCY



Raytheon tube plant, shown from the air, came to Quincy as a result of cooperation between the City, which furnished attractive tax and utility inducements, and the Chamber of Commerce, which compiled data showing that Quincy has many advantages to offer to the manufacture seeking a factory site.

NEW INDUSTRY MEANS

1. More jobs for citizens
2. More tax revenue for city
3. More business for stores
4. Less Taxes on home owners
5. Less welfare expenditures

$1 + 2 + 3 - 4 - 5 = \text{PROSPERITY ALL AROUND}$



A NEW INDUSTRY IS BORN IN QUINCY



. . . Everybody smiles because it's everybody's bargain when the Old City of Quincy gives birth to a lusty new industry. . . .

MUTUAL CONGRATULATIONS!

Top — President Charles Francis Adams, Jr., center, of the Raytheon company, descendant of John and John Quincy Adams and son of a former Quincy mayor, finds a site for a new radio tube factory in the home of his ancestors. Mayor Thomas S. Burgin, extreme left, and City Manager William J. Deegan, Jr., second left, smile because it means more tax revenue. President George A. Daley, Jr., right, and Vice President Alexander Purdon, second right, of the Chamber of Commerce, smile because it means more business and job opportunities. *Bottom* — a few months later steel skeleton of big West Quincy plant, which will provide a thousand jobs, takes form.



Quincy Is a Leader In the Development of Off-Street Parking



... Mayor Fred I. Lamson, third left in front row, and Malden business leaders, faced with parking problems in their own city, come to Quincy to get ideas from an inspection of this city's fine metered parking area. City Manager Deegan, second left in front row, proudly points out advantages of the biggest and most conveniently located metered municipal parking lot in the East.

Off-street parking, proponents claim, stimulates shopping, increases taxable valuation and tax revenues in retail area, protects city from threats of urban shopping center, and is a good investment for the city.

... This Friday night scene of the West side parking area was proof of the inadequacy of Quincy's off-street parking facilities, and was a factor in the city council's decision to purchase the East side parking area. The West side has 560 parking stalls; the new East side lot will provide 282 additional stalls.

(Q. P. L. Fotos)



FORTRESS GUARDING PUBLIC HEALTH



Built and equipped at a cost of half a million dollars, of which Unele Sam paid a third, the Quincy health center, established to prevent rather than to cure disease, is the first of its kind in this section of the country. Housing all of the ramified activities of the public health department, it opens the way for Quincy to qualify for federal aid to carry on this all-important function of municipal government. James S. Kelliher of Quincy was the general contractor, and M. A. Dyer company, Boston, was the architect.

... Type of preventive work carried on at the center is illustrated by this scene in which a schoolboy is getting an X-ray that may save him long hours of agonizing toothache in the years to come. Dr. Louis E. Sullivan is the dentist in charge. . . .

Health center is under the direction of Dr. Richard M. Ash, commissioner of health. . . .



QUINCY HEALTH CENTER IS DEDICATED TO PREVENTIVE MEDICINE



... Above — This healthy baby sprawled out in his birthday suit, undergoing an examination by Dr. Edmund F. FitzGerald, child welfare physician, and hundreds of other Quincy tots have a longer life expectancy as a result of check-ups at clinics conducted at the health center. . . .

... Disease caught and fought early usually loses out in the battle with the miracles of modern medicine. Frequent checks, such as the chest X-ray this Quincy citizen, right, is getting, give the physician a big advantage in the age-old fight against disease. . . .



PREVENTION OF DISEASE IS A MUNICIPAL SERVICE IN QUINCY



... Possible spread of disease is stopped at the potential source by Quincy Health department food inspector who takes swabs from glasses in a tavern to get bacteria count. If the count is too high, the licensee will hear from the commissioner of public health in no uncertain terms. Failure of the licensee to take corrective measures could lead to drastic action on the part of the license commission.

A SINGLE INSPECTION COULD PREVENT A CITY-WIDE EPIDEMIC

Quincy health department inspectors made 1644 inspections during 1951 in establishments selling foods and drinks.

... Impure milk is a frequent carrier of disease germs. With a skilled bacteriologist, Dr. Edwin E. Smith, M.D., making frequent tests at the municipal health center, there is little chance for impure dairy products to spread infection in Quincy. . . .



READIN' AND WRITIN' AND ARITHMETIC



... The year 1951 found Quiney hard at work building new schools to meet the anticipated peak enrollment resulting from the post-war birth-rate boom. The tentatively adopted program calls for three new elementary schools, a new central junior high school, a Trade school addition and several elementary school additions at a cost that will probably exceed \$4,000,000.

Left — An 80-ton pile-driver is sinking one of the 253 wooden piles on which the 10-classroom Beechwood Knoll school, to be built in marshy ground off Fenno street, will be erected.

(Q. P. L. Foto)

... *Right* — The steel skeleton of the 18-classroom Snug Harbor school begins to take form early in the year. Youngsters from the Snug Harbor veterans' project and the Riverview low-income housing project will attend this school. ... Both of these new elementary schools are scheduled for completion in time for the beginning of the school year in September, 1952.



MODERN EDUCATIONAL METHODS HOLD THE INTEREST OF PUPILS



. . . A long day spent on the traditional Three R's could be rather boring to little minds — but a little diversion such as clay modeling now and then breaks the monotony. This pretty youngster, however, is not wasting her time, for she is deeply absorbed in a medium of creative expression. . . .

. . . Quincy schools are keeping up with the times. New fields of work resulting from modern inventions such as the radio and television are not neglected. From 1951 Family Living classes such as this rehearsing for a radio program around this tape recorder will come the announcers, the directors, the panel moderators of air ways programs in 1961 and 1971. . . .



. . . One of these General Science class students watching the city bacteriologist at work in his laboratory may be getting an inspiration that will launch him, or her, on a career of great scientific accomplishment. . . . Maybe one of these boys or girls will discover a cure for cancer, or polio. . . .

For the Sons and Daughters of the Men Who Fought



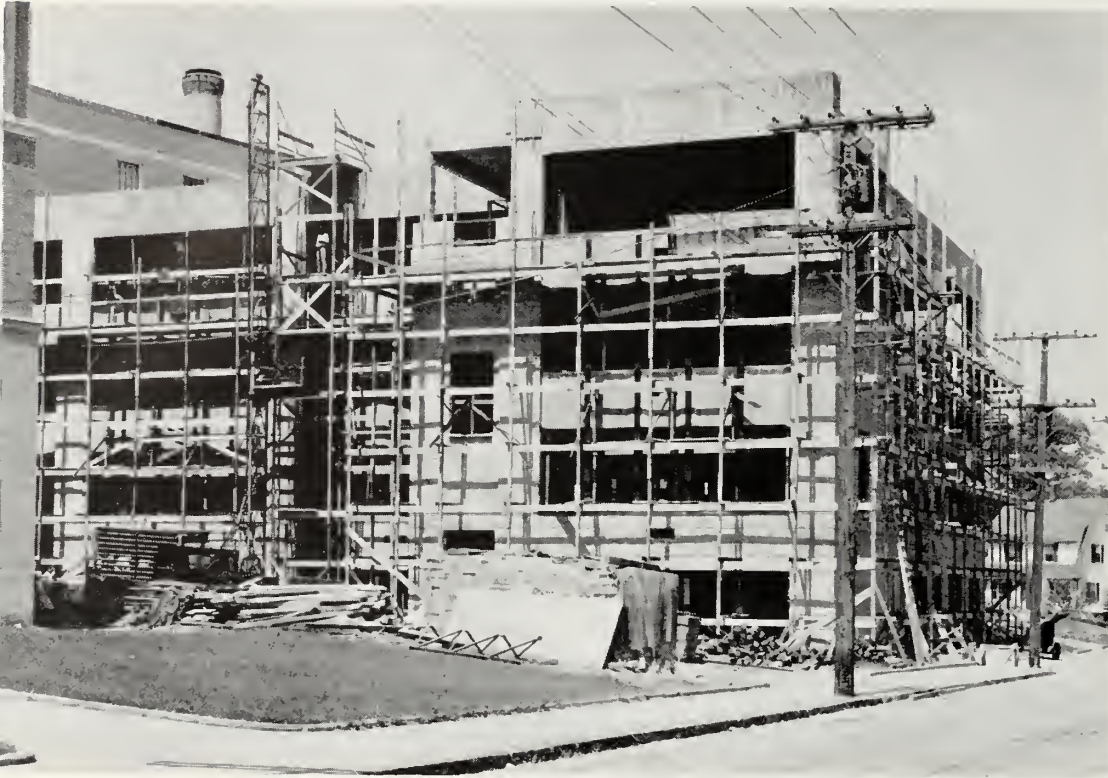
"That's where I'm gonna go to school next year, Jimmie," Germantown youngster proudly informs his playmate as he points at the Snug Harbor school which is scheduled for completion by September, 1952.

The location of 400 veterans and their families in Snug Harbor, and 180 other families, mostly those of former servicemen, in Riverview, necessitated the construction of this modern elementary school in this section of Quincy.

Riverview, which is low cost housing, will be completed by the middle of 1952.



NEW TRADE SCHOOL ADDITION WILL EXPAND VOCATIONAL EDUCATION



... New addition to Quincy Trade school is one of three major projects in Quincy's big school construction program well under way in 1951. Also under construction were the Snug Harbor and Beechwood Knoll elementary schools. Next major project on the schedule is another new elementary school in the Furnace Brook Parkway district. . . .

The spacious addition to the Quincy Trade school will be essentially four stories high. Basement will include area for body mechanics, projection room, visiting team room, teaching aids office, maintenance shop and storage room. Ground floor provides classrooms for distributive education and automobile related work, director's office, clerk's office, waiting room, shop room and two general class rooms. First floor has music room and office, plumbing classroom, electric classroom, laboratory and shop area. Second floor contains two regular classrooms, sheet metal classroom, mechanical drawing classroom and another new shop room.

... Expansion of Quincy Trade school, a long felt want, will be permitted through the crection of a 20-room addition. The ability of graduates to step immediately into good paying jobs in various trades has increased the enrollments to a point where present facilities have been long over-taxed. Many former students have made good in the building trades and are now heading their own shops or firms. . . .



ACTIVITIES OUTSIDE THE CLASSROOM FEATURE 1951 SCHOOLDAYS



... Pupils at the Wollaston school rehearse circus preparatory to entertaining their parents in the newly constructed auditorium which can be used for community activities as well as school functions. . . .

THE THREE R'S ARE ONLY A PART OF MODERN EDUCATION IN QUINCY ELEMENTARY SCHOOLS

... Schoolboy traffic squads in various elementary schools are effective in protecting pupils from accident. Officer William Spencer, shown with his young assistants, supervised the organization of the squads. . . .



SCHOOL DAYS ARE MORE INTERESTING IN 1951



ARITHMETIC — with dominoes — *"Lots of fun."*



WORKING IN OILS — *art instruction can be highly individualized.*



SCIENTISTS IN THE MAKING — *biology students prepare slides for examination.*



PREPARING CIRCUS PROGRAM — *all interest is focused on coming entertainment for parents.*



JUNIOR HIGH SCHOOL WORK SHOP — *students construct scenery for school operetta.*



MAINTENANCE CREW AT WORK — *these regular school carpenters can replace this door frame cheaper than job can be done by outside artisans.*

QUINCY TRAFFIC CONTROL SIGNALS PROTECT LIVES



THE WRONG WAY

... To save a few seconds this mother risks her life and the lives of her two youngsters by crossing busy Temple street despite warning from Neon sign, arrow, admonishing her "DON'T WALK". She is also ignoring the white traffic lanes painted on the street.

(Q. P. L. Foto)

Quincy buys, installs, maintains and operates an extensive system of traffic control signals to protect both motorists and pedestrians, but complete cooperation of both the person behind the wheel and the person crossing the street is necessary for the prevention of accidents...

THE RIGHT WAY

These three pretty girls may "waste" a few seconds to bring traffic to a stop on busy Hancock street through the use of this pedestrian controlled signal—but they know that they will reach their destination safe and sound and not wind up in the emergency room of the hospital.



GOOD EQUIPMENT DESIGNED FOR THE JOB SAVES MONEY



. . . Believing that good machinery properly maintained, handled and directed cuts costs, Quincy invested in public works department equipment for 1951 . . .

Top — One of the six motorized sidewalk plows makes its debut in first 1951 snowfall. These plows enabled Quincy to clear sidewalks for first time in years, but fleet of six proved inadequate to cover entire city in satisfactory time.



Center — New Snogo proved it could load large truck with snow in little more than a minute.



New 20 cu. yard trash truck, left, one of fleet of eight, proved more maneuverable, handier, safer, for comfortable and far more efficient than old style 13-yard truck, left, which it is replacing. New type has cab-over-engine design.

(Q. P. L. Fotos)

A CLEAN CITY IS A HEALTHFUL CITY



. . . Fleet of new 20-cubic yard trash trucks delivered in 1951 stepped up efficiency of sanitary department. One of the new trucks is shown dumping trash into city dump off Quarry street. Cab-over-engine type of chassis added to the maneuverability; and extra wide enclosed cab provided shelter for all members of the crew. Increased body capacity meant fewer trips to the dump than was required by smaller trucks previously used. . . .

Although nuisances caused by fire, smoke, odors, and scattered debris at the municipal dump were improved during 1951 by interim remedies, the ultimate solution to the trash and garbage disposal problem for the modern city appears to be the incinerator — one of the numerous capital outlay issues Quincy has to face in the near future. The sanitary department cost the home owner in 1951 \$1.12 for each \$1,000 his home was assessed. Collections of garbage and rubbish will cost the city an estimated \$325,000 in 1952.

. . . Bulldozer to push trash into dump and spread; permanently installed fire hose; fence to prevent scattered dumping were innovations that substantially abated the nuisance indigenous to use of open dump for the disposal of debris. . . .



NEW ROCK ISLAND SEWER WILL SERVE SOME 300 HOMES



... Costing slightly more than \$300,000, the Rock Island sewer project will replace cesspools and septic tanks for more than 1000 Quincy citizens when it is completed in early summer of 1952. Drainage conditions, ledges, irregular topography and extension of project to include additional area ran the cost above original estimates: but sewers, prime necessity for the prevention of disease, are a "must" regardless of cost.

Oil Drums being used to float sewer pipe across Rock Island Cove.

... After two previous attempts by other methods had failed, Rosa & Todisco, contractors on the Rock Island sewer project used more than 60 empty oil drums to float 250-foot length of 12-inch sewer pipe across the Rock Island cove.

(Q. P. L. Foto)



SMOKE EATERS THEY ARE AND SMOKE IS A RUGGED DIET



These graphic pictures illustrate the terrific punishment firefighters suffer from smoke inhalation in battling blazes.

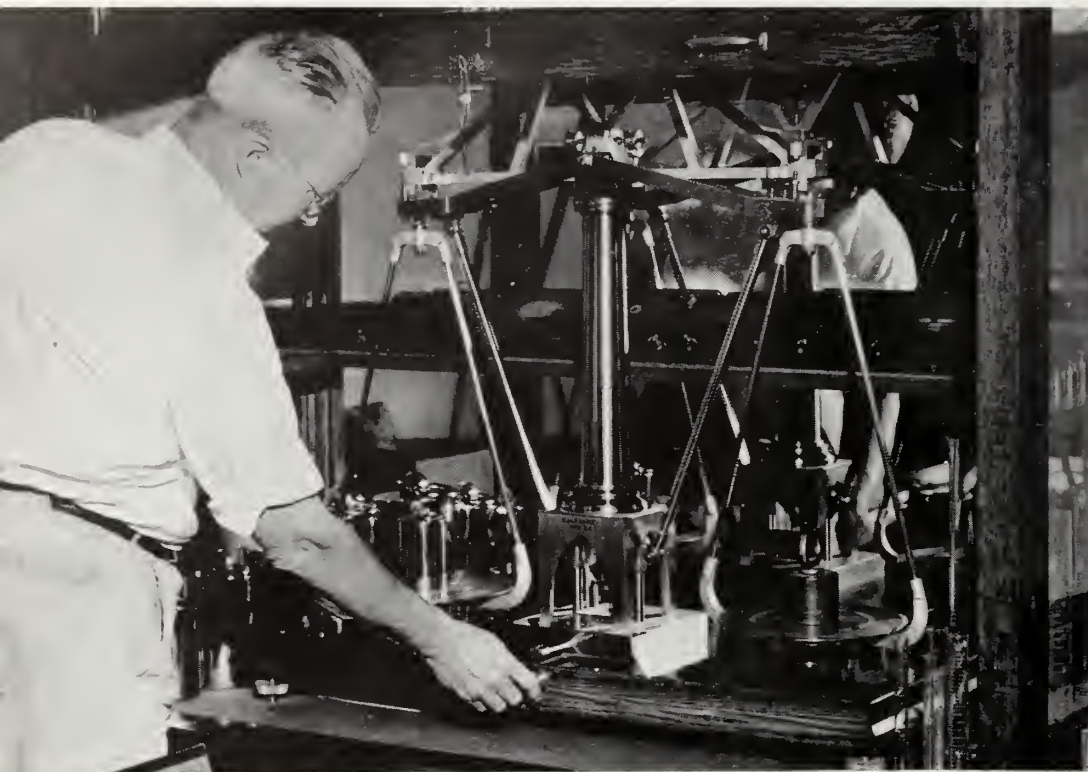
Left: Quincy fireman mounts aerial ladder through dense smoke to get at close grips with theatre fire.



Right: Another is rescued by police after he has been overcome by smoke in business block fire.

Pictures taken by Laban H. Whitaker, Jr., staff photographer of the Quincy Patriot Ledger; reprinted by permission of the Ledger.

ANCIENT AND MODERN METHODS SERVE THE PEOPLE OF QUINCY



... Henry H. Hughes, scaler of weights and measures, checks "working weights", with which vendors' weighing devices are checked, on big master scale in his office. This scale has an error of less than 5 grains in 50 pounds, and there are 7000 grains in one pound!

This master scale is an equal-arm balance, invented by the ancients. Centuries of progress in science and mechanics has developed no more accurate weighing device than this type of scales. The master weights are checked each five years for accuracy. . . .

THE OLD

BOTH GOOD

. THE NEW

... Quincy Fire Alarm operator, Ernest Bertrand, can keep Fire Headquarters in constant touch with firefighting equipment all over the city through the new two-way radio acquired in 1951. This modern communication system was installed primarily as a Civil Defense measure; but it is practical, valuable and efficient in peace time in routine firefighting activities. . . .



Quincy City Employees Perform a Thousand Tasks a Day



... Quincy firemen are as willing to risk their lives to rescue pets from burning buildings as they are to rescue human beings. Bonnie Lassie tries to express her appreciation to Lt. William Pitts, left, and Deputy Chief William Wholey who rescued this Scotch Terrier from a burning Squantum home. . . . Before these firefighters are back in their station ten minutes they may be called upon to get a kitten out of a tree or a child out of a locked bathroom or to give artificial respiration to an overcome bather . . .

(Q. P. L. Foto)

Members of the engineering division, P.W.D., are at the beck and call of all municipal departments. The highway division, in this case, was building a sidewalk. So an engineering party was called out to establish the line and grade before the highway employees could start work. Here Edward H. Collagan, right, chief of party, and George Trubiano, transit man, are figuring out where the rodman, down the street a bit, shall place the stakes.



QUINCY FACES MAJOR CAPITAL OUTLAY PROBLEMS

---MORE NEW SCHOOLS

---NEW CITY HALL

---NEW HOSPITAL ADDITION

---NEW MUNICIPAL GARAGE

---STREET RECONSTRUCTION

---WATER MAIN REPLACEMENT

---IMPROVED SURFACE DRAINS

---NEW SHORE PROTECTION



... Vital necessity of shore protection and seawall extensions is illustrated in this picture showing damages along the Houghs Neck littoral caused by driving northeaster that undermined waterfront property, inundated large areas and cut off peninsula. Storm ravages caused city manager to submit in his 1952 budget a shore protection program to be financed jointly by the city and state.

Proposed project entails construction of breakwater from Post Island to the Willows, protecting Sea street, only highway from Quincy Center to Houghs Neck, which is impassable for several hours sometimes when a hard northeast gale hits during an extremely high tide.

... Need for improvement of surface drainage system is shown by this picture of cars plowing through water hub-deep on Willard street, West Quincy, following torrential rains in November, 1951. Such scenes may be viewed in several sections of city after heavy rains.

(Q. P. L. Fotos)



SECTION NUMBER TWO

DEPARTMENTAL REPORTS

CITY CLERK
PLANNING BOARD
LEGAL DEPARTMENT
PURCHASING DEPARTMENT
LICENSE COMMISSION
CIVIL DEFENSE
ASSESSORS
WELFARE DEPARTMENT
VETERANS' SERVICES
POLICE DEPARTMENT
FIRE DEPARTMENT
HEALTH DEPARTMENT
PERSONNEL DEPARTMENT
QUINCY CITY HOSPITAL
THOMAS CRANE LIBRARY
PUBLIC WORKS DEPARTMENT
 HIGHWAY DIVISION
 WATER DIVISION
 SEWER DIVISION
 FORESTRY DIVISION
 CEMETERY DIVISION
 ENGINEERING DIVISION
BUILDING INSPECTOR
WIRE INSPECTOR
SEALER OF WEIGHTS AND MEASURES
PARK DEPARTMENT
RECREATION COMMISSION
SCHOOL DEPARTMENT
RETIREMENT BOARD
QUINCY HOUSING AUTHORITY
MUNICIPAL ELECTION

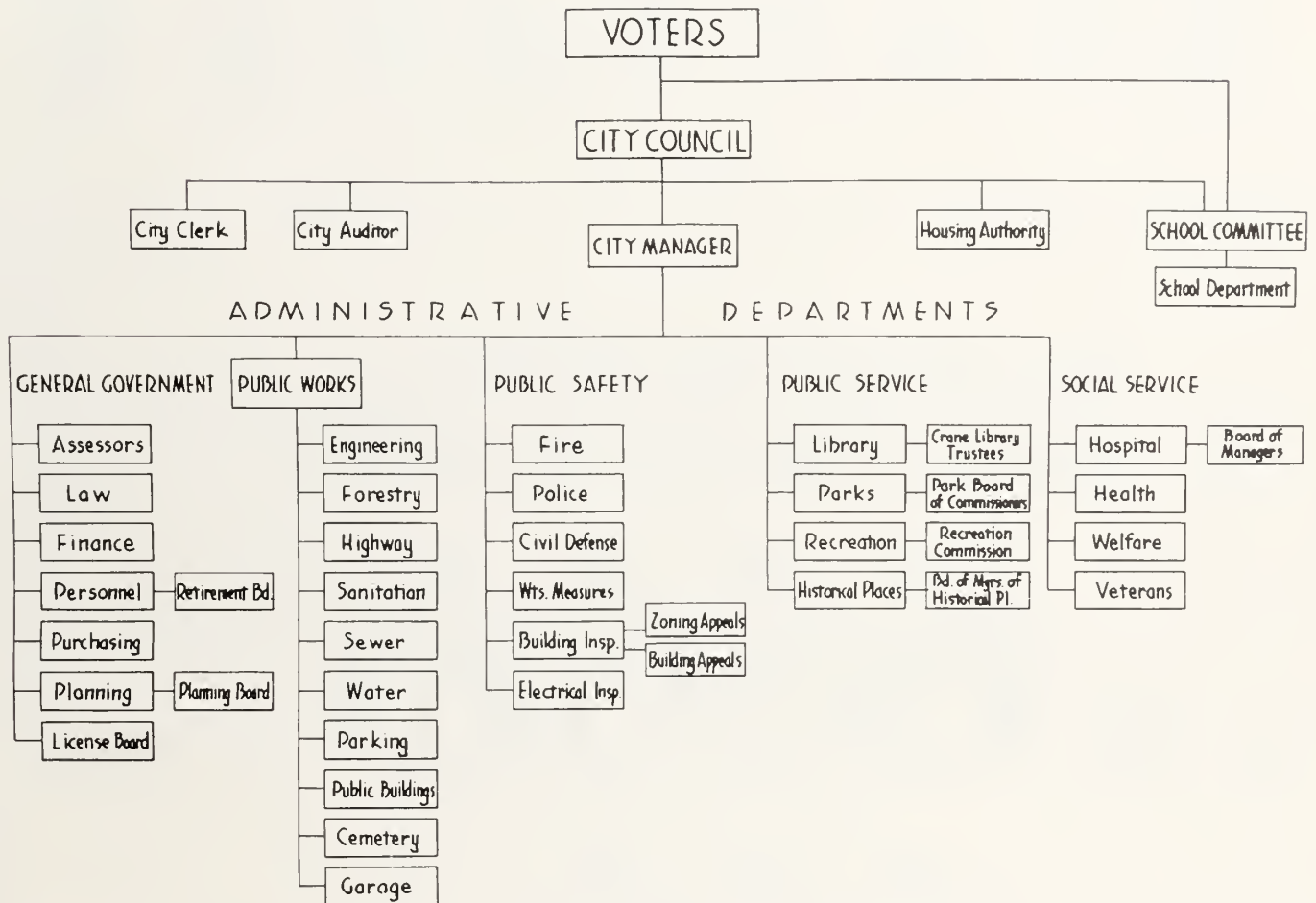
1844—THE CITY HALL — 1951



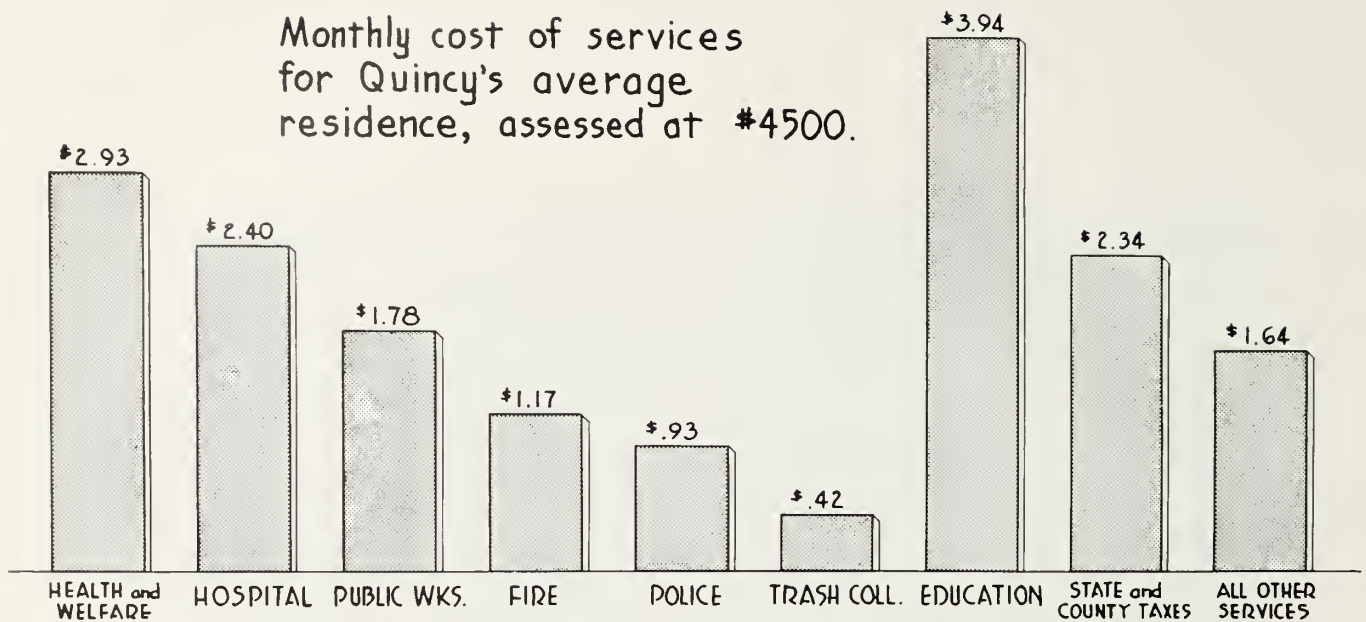
Built 107 years ago of Quincy quarried granite, Quincy's beautiful old municipal building is considered a very fine example of Neo-Grec Classical American architecture.

ALL MUNICIPAL POWERS

STEM FROM THE VOTERS



Monthly cost of services
for Quincy's average
residence, assessed at \$4500.



The average time worked to
pay city taxes has decreased.

In 1940:  4½ weeks

In 1951:  3¼ weeks

TAXES HAVE GONE UP SINCE 1940 BUT THE AVERAGE
TAXPAYER'S WAGES HAVE RISEN FASTER

CITY CLERK

Type of License

	1951
BIRTHS RECORDED	2,322
MARRIAGES RECORDED	1,004
DEATHS RECORDED	957
NUMBER OF REGISTERED VOTERS	44,484
DOG LICENSES ISSUED:	
MALES	1,945
FEMALES	183
SPAYED FEMALES	1,139
KENNELS	10
FISHING LICENSES ISSUED	1,364
HUNTING LICENSES ISSUED	438
SPORTING LICENSES ISSUED	341
TRAPPING LICENSES ISSUED	7
CLAM LICENSES:	
COMMERCIAL	191
RESIDENT	1,055
NON-RESIDENT	813

PLANNING BOARD

The new Planning Board was set up by the City Council in December, 1950, under the revised enabling act which gave the board far broader powers, particularly with respect to directing the character of the city's residential growth through strict control over the development of subdivisions.

The new board, appointed on January 16, 1951, consisted of Walter A. Schnitz, chairman; Ernest N. Gelotte, secretary; Robert A. Zottoli, Fred E. Bergfors and C. Francis N. Roberts.

In June the board was given a full-time staff with the appointment of William G. Farrar as planning engineer, and an office secretary.

During the year the board met weekly, held 28 public hearings, and participated in field trips, during which 58 projects or properties were examined. A seven-foot square map of existing land uses in the city was completed. As a result of the new subdivision regulations developers had, by the end of the year, already installed more than \$16,000 worth of sewers and street improvements, relieving the taxpayer of this burden.

During 1952 the Planning Board expects to issue the following reports at the approximate dates designated:

- Report No. 1. Revised Subdivision Regulations. February 1952.
- Report No. 2. People in Quiney — A Population Study. April 1952.
- Report No. 3. School Location Survey. June 1952.
- Report No. 4. What Shall We Do with City Land? August 1952.
- Report No. 5. Parks and Recreation Areas. October 1952.
- Report No. 6. Traffic, Parking and Transportation. December 1952.
- Report No. 7. Public Buildings and Public Land. February 1953.

LAW DEPARTMENT

Beginning in 1950 and continuing in its first full year in 1951, the Law Department has maintained full time legal services for the City of Quiney.

The easy availability of securing legal opinions and advice for department heads has increased this last year. The demands for this service from the Law Department continues.

In addition there has been a constant increase in litigation instituted or defended by this department. The centralization of the recovery of miscellaneous claims by the City of Quincy has allowed the City to recover an amount almost twice the amount paid out in claims against the City.

In this day of multitudinous regulations, laws specifically affecting municipalities, constant legal services are required.

PURCHASING DEPARTMENT

In previous years this department issued approximately 25,000 Purchase Orders but in 1951 due to consolidation of contracts only approximately 16,000 orders were issued. This department is now issuing blanket purchase orders, in small amount, in order to speed up "rush, pick up orders."

The department has been successful in getting first quality merchandise at lower prices than in the past, through better specifications and a wider search of the commodity market, resulting in a definite savings to the taxpayers.

The department now has an extension Bid List and a commodity list which will bring further savings in the future.

LICENSE COMMISSION

Type of License	Amt. Coll. 1951
Common Victualler	\$ 990.00
Lord's Day	835.00
Garage, Gasoline, Repair Shops, denatured alcohol and inflammables	3,200.00
Motors No. 1, 2, 3; Parking Spaces	2,980.00
Amusements, Public Halls	475.00
Junk Shop and Second-Hand	675.00
Bowling, Billiards, Pool	1,610.00
Liquor	71,140.00
Miscellaneous	2,298.20
	<hr/> \$84,203.20

CIVIL DEFENSE

The Auxiliary Police force trained 160 men. They are assigned to units and each unit has a particular duty.

The Auxiliary Fire department numbers 150 men, trained under regular fire department officers.

In communication, a combination of radio and telephone facilities are used. 40 amateur radio men have taken the Civil Defense oath and operate on two special meter bands, and they also control a radio frequency assigned to this sector.

A sector control center has been established at City Hall, and we may communicate with any of the communities by telephone, and a radio set in contact with the regional control center.

We are constantly guarding the State Police frequency which will be the means by which we will be notified of an air raid and several test messages have been sent since last June.

The only means of warning the public now is through plants sounding their whistles. However, sirens will be located in several places during 1952.

Dr. Richard M. Ash, Health Commissioner, has assigned the Doctors, Nurses, Dentists, Pharmacists and Morticians in Quincy to the 19 First Aid posts.

We have two trained radiological detection teams in Quincy and because of the calibre of these teams, the State has placed one of their detection instruments in our possession.

ASSESSORS

	1949	1950	1951
Personal	\$ 9,552,875	\$ 9,435,150	\$ 9,492,875
Real Estate	135,931,400	138,213,350	140,400,700
Total	\$145,464,275	\$147,648,500	\$149,893,575
Total	\$145,464,275	\$147,648,500	\$149,893,575

The tax rate for 1951 was levied on an assessed valuation of approximately \$149,800.00. This represents a net increase of about \$2,200,000. The new construction in 1951 has not been assessed as yet so we are unable to determine the approximate increase for the coming year 1952.

The tax rate for Quincy has increased from 1941 of \$31.20 to 1951 of \$46.80. However, the increase from 1950 of \$45.20 of \$1.60 was considerable less than many cities in the Commonwealth.

\$7,015,019.31 is the amount to be raised by taxation plus \$54,210 by Poll Taxes. Motor Vehicles in Quincy on December 31, 1951 were valued at \$11,715,808.

The total valuation of the city including Motor Vehicles for 1951 was \$161,609,383.

WELFARE DEPARTMENT

Aid to Dependent Children

January 1, 1951 there were 181 cases which were reduced to 170 cases on December 31, 1951, but the State increased the allotment 5.4% on October 1, 1951 so that the budget for next year cannot be reduced. A.D.C. City share for 1951 was \$160,000.

Old Age Assistance

The City share of O.A.A. in 1951 was \$670,000. Chapter 801 of the Acts of 1951 now make it mandatory to give O.A.A. case \$59 a month and \$79 per month depending upon whether or not they live with a family group or live by themselves. 56 cases dropped off O.A.A. because of the new lien law, Chapter 801 of Acts of 1951. They will come back when they realize the intent and purpose of the law.

January 1, 1951 there were 1442 cases reduced to 1411 by December 31, 1951.

General Relief

This was split on November 1, 1951 when the Disability Assistance Act, Chapter 741 of the Acts of 1951 came into being.

The City Share in 1951 was \$1970,25. The Federal Government will contribute 75% of D.A.G.R. cases on January 1, 1951 amounted to 214 and on December 31, 1951 cases totalled 134.

Disability Assistance program will probably increase as the public becomes acquainted with it. This program was founded for needy persons who are permanently and wholly disabled, but each applicant must have resided in Massachusetts continuously for one year preceding date of application for assistance. Each applicant not to have wealth in excess of \$300.

VETERANS' SERVICES

This department has been active in the past year, assisting veterans of the Mexican Border, Spanish War, World War I, World War II and the Korean War.

These veterans are aided by receiving allowances for rent, fuel, rest home care, medicine, doctor, burials, ambulance and cash. There are approximately 329 persons now receiving aid from this department.

A Veterans Social Worker stationed at the Quincy City Hospital assisted in the collection of \$1,193.75 for the hospital from veterans during December and \$2,537.66 during November.

POLICE DEPARTMENT

Arrests by Months for Year of 1951

Month	Arrests	Males	Females
January	125	114	11
February	125	126	14
March	147	134	13
April	150	134	16
May	195	180	15
June	252	230	22
July	292	260	32
August	245	229	16
September	187	178	9
October	185	164	21
November	169	158	11
December	155	136	19
	<hr/> 2242	<hr/> 2043	<hr/> 199

Nativity of Persons Arrested

United States	1,983
Foreign-born	259

Signal System

Wagon-calls	1,253
Ambulance-calls ..	408

Report of Traffic Bureau

Accidents	684
Persons Injured	531
Persons Killed	6
Prosecutions	1,070
Warning to Motor Vehicle Violators	2,025
Tags Issued	8,976
Auto Sales Transfers Received	16,328
Bicycle Registrations Issued	541

Report of Juvenile Bureau

Juvenile Court Cases	161
Informal Hearings at Probation Office	39
Informal Hearings at Police Headquarters	33
Malicious Damage to Property	3
Miscellaneous Investigations	53
Restitution Made to Owners	\$3,645.85
Property Recovered, Value	\$2,192.00

Report of Liquor Bureau

Liquor Inspections	6,446
Complaints Investigated	269
Hearings Before License Board	5
Licenses Suspended	5
Cases Prosecuted in Court	4

Report of License Bureau

Store Licenses Inspected	612
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Report of Shellfish Constable

Clam Permits Issued	1,981
Cases Prosecuted in Court	14

Report of Bureau of Investigation

Breaks Investigated	451
Deaths Investigated	38
Larceny Cases Investigated	395
Robbery Cases Investigated	18
Miscellaneous Cases Investigated	1,405
Stolen Property Recovered, Value	\$21,467.71

Report of Photography Bureau

Prisoners Printed and Photographed	112
Accidents and Street Scenes	98
Claims Against City	63

A new Signal System and new Motorola 3-Way radio system was installed in 1951 which is working very satisfactorily. This department is operated very efficiently as its record attests.

FIRE DEPARTMENT

A radio system was installed in various companies in October 1951. This system has already enabled the Fire Alarm Office to recall to quarters ten companies before they had completed the response to alarms on 29 occasions.

Six companies were reassigned or diverted to respond to other alarms while enroute, thereby saving long runs or giving quicker service by being detailed while already on the road.

This system demonstrates how flexible the response and allocation of the apparatus can be through continuous contact and control of the apparatus while absent from the stations.

Mutual aid connections with the Fire Alarm Systems in the Towns of Weymouth and Braintree were also completed.

The department answered a total of 1895 alarms, 458 by alarm system, 1291 by telephone, 2 by A.D.T. and 144 Still Alarms.

The estimated damage by fire to buildings was \$149,540 and to the contents of the buildings \$72,176. The department used an estimated 8,431,514 gallons of water during 1951.

Twelve Firemen were injured during the year, mostly minor.

HEALTH DEPARTMENT

The Health Department reports for the year 1951 show births of 1271 in Quincy, and deaths of 649 including 19 children under one year of age. The Department had numerous requests during the year on special diets, nutrition lectures, radio talks, exhibits, clinics, etc. and they issued many licenses and permits.

The Immunization Clinic gave 1769 treatments.

The School Dental Clinic had 4990 appointments during the year, plus 1227 appointments in the pre-school clinic and examined a total of 5107 school children.

1644 inspections were made in stores to investigate and test meat, fish, milk and other foods.

The plumbing inspector issued permits for 253 new buildings and 1124 old buildings.

PERSONNEL DEPARTMENT

On June 12, 1952 this department was transferred from the City Hospital to the City Hall establishing it as a separate city department.

All applicants for employment are processed through this employment office, and care is taken to comply with all Civil Service requirements.

This office is preparing the basic information for a 13 employee committee, to do a job evaluation on all city employees.

Another 13 employee committee has started toward the formation of uniform policies on fringe benefits, such as sick leave, vacations, overtime pay, holiday pay, etc.

This department also prepared an In-Service Training Program and two series of classes were held in 1951 which proved very educational and helpful.

Employees as of December 31, 1951:

EMPLOYEES—CITY OF QUINCY—12-31-51

<i>Department</i>	<i>Number</i>
COUNCIL (INCLUDING CLERK)	8
REGISTRARS	3
MANAGER'S OFFICE	4
SOLICITOR'S OFFICE ..	2
MAYOR'S OFFICE	1
ASSESSORS	8
AUDITOR	11
BUILDING INSPECTION ...	3
CEMETERY	28
CITY CLERK	7
CIVIL DEFENSE	2
FIRE	197
FIRE AND POLICE SIGNALS	4
HEALTH	30
HOSPITAL	506
LIBRARY	72
PARK	20
PLANNING	2
PERSONNEL ...	2
POLICE	148
PUBLIC WORKS:	
ADMINISTRATION	8
ENGINEERING	10
FORESTRY	23
HIGHWAY AND SANITARY	279
MUNICIPAL BUILDINGS	5
SEWER	37
SCHOOL INSPECTION	5
WATER	73
TOTAL — PUBLIC WORKS	440
PURCHASING	6
RETIREMENT	2
RECREATION	18
TREASURER AND COLLECTOR	15
VETERANS' SERVICES	10
WEIGHTS AND MEASURES	2
WIRE	2
MISCELLANEOUS (SHELLFISH CONST., DOG OFFICER)....	2
WELFARE	39
TOTAL	1594

THE QUINCY CITY HOSPITAL

The Quincy City Hospital was slightly less active in 1951 than it was in 1950; but, the board of managers pointed out, while this eased the load on inadequate facilities the institution remains in no condition to take care of epidemics or even a moderate increase in calls for service.

Total admissions for 1951 were 10,208 as compared with 10,444 in 1950; and total days treatments fell off from 89,889 in 1950 to 83,733 in 1951.

The net deficit for 1951 was \$651,895, an increase of \$29,551 over 1950. Cash receipts for the year were \$1,178,774, an increase of \$189,938 over 1950. The payroll in 1951 was \$1,308,028, an increase of \$188,090 over 1950. This increase was largely due to the \$300 cost-of-living increase given all employees by the city council. Total expenditures for 1951 were \$1,830,670.36 as against \$1,597,753.90 in the previous year.

The year of 1951 found the Quincy City Hospital taking three major progressive steps: one, the appointment of a business manager and the consolidation of all accounting functions under his office; two, the reorganization of the staff after a medical audit by an outside consultant; and three, passage of a \$500,000 bond issue by the city council for the relocation and construction of a badly needed new power plant.

The appointment of Walter L. Smith of Quincy as business manager relieved Dr. Ensio K. F. Ronka, director, of much administrative work connected with the non-professional activities of the hospital and permitted him to give more time to its medical activities and functions.

Following consultation with outside specialists, the board of managers revised regulations for the government of the staff. Two of the changes were worthy of particular mention: the Board now appoints the surgeon-in-chief, the physician-in-chief and the chief of obstetrics and gynecology. Formerly these positions were filled by vote of the staff. Under the new regulations the Associate Staff is eliminated and consolidated with the Active Staff. This results in the extension of voting privileges.

Statistics

	Year 1950	Year 1951
Admissions:		
Room Patients	1,400	1,334
Ward Patients	7,811	7,631
Service Patients	1,233	1,243
	<hr/> 10,444 <hr/>	<hr/> 10,208 <hr/>
Outpatient Clinic	3,209	3,208
Private Outpatients	250	4,384
	<hr/> 3,459 <hr/>	<hr/> 7,592 <hr/>
Accidents	5,604	6,319
Ambulance Calls	1,699	1,686
Physical Therapy Treatments	7,830	5,850
Prenatal Visits	771	875
Newborn	1,688	1,697
Operations	5,024	4,915
Laboratory Examinations	91,533	88,716
X-ray Exams and Treatments	10,680	11,388
Daily Average, Patients	246.2	229
Daily Average, excl. N.B.	211.6	198
Daily Average, N.B.	34.6	31
Total Days' Treatments	89,889	83,733
Days' Treatments, excl. N.B.	77,250	72,557
Days' Treatments, N.B.	12,639	11,176
Deaths	329	317
Autopsies	129	93
Autopsy Percentage	39%	82%

THOMAS CRANE PUBLIC LIBRARY

Circulation 1951

Books and Periodicals:	Adult	Juvenile	Total
Fiction	201,189	148,194	349,383
Non-Fiction ..	130,618	58,113	188,731
Total	331,807	206,307	538,114
Pictures	14,043	2,340	16,390
Phonograph Records	345,850	208,654	554,504
Total Circulation			590,751

Borrowers Registered

	Adult	Juvenile	Total
Total Registered December 31, 1951	12,780	9,190	21,970
Borrowers Registered or Reregistered During Year...	4,538	3,000	7,538
Non-Resident Cards Issued	210		

Books Added to Library in 1951

	Adult	Juvenile	Total
Number January 1, 1951 ..	102,243	46,863	149,106
Added in 1951 by Purchase	4,312	3,568	7,880
Added by Gift	340	17	357
Added by Binding	27		27
Reaccessioned	19	5	24
Total Number Volumes	106,941	50,453	157,394
Withdrawn	3,649	1,296	4,945
Total in Library December 31, 1951	103,292	49,157	152,449
Pictures, December 31, 1951			23,255
Records, December 31, 1951			4,527

PUBLIC WORKS DEPARTMENT

Highway Division

During 1951, there were awarded construction contracts for the four new schools or school additions, Beechwood Knoll, Snug Harbor, Trade School and Montclair schools. Wollaston School was completed and the yard graded and surfaced. Houghs Neck Fire Station was completed and the Quincy Health Center was completed and dedicated. A new boiler was installed at City Hall and the Police Station was painted on the exterior.

Considerable work was done on street construction, reconstruction and surfacing. Almquist Bros. Corp. had a contract in excess of \$100,000 for the construction of State Street, Trevore Street, Woodcliff Road, Huchkins Avenue, Veden Road, Macy Street, Cyril Street and Sunrise Road.

C. P. Gardiner & Sons had a contract in excess of \$40,000 for construction of Barham Avenue, Sampo Place, Sheldon Street, Small Street, and Alvin Avenue. All the above mentioned streets were new acceptances.

Bradford Weston Co. had a contract to resurface eleven streets totaling over \$20,000 and Old Colony Construction contract totaled over \$26,000 for seal-coating 45 separate streets.

A contract for \$29,700 for bituminous resurfacing 28 PWA acceptances also went to Old Colony Construction Co. The State also awarded this firm a contract for \$38,816 for the reconstruction of Center Street from Kent Street to Copeland Street.

Our own Highway Department crews started the Granite Street widening project, they completed

the widening of Cottage Street, rebuilt Connell Street, Franklin Street, from High Street to Braintree line, rebuilt South Street from Chubbuck Street to East Howard Street and rebuilt Euclid Avenue, from Bedford Street to the end.

They resurfaced Hillside Avenue, Edwards Street, Greystone Street, Wadsworth Street and School Street.

Safety islands were also constructed in Quiney Square and they revised traffic islands in the Parking Area, reconstructed the Bates Avenue Bridge and rebuilt the public landing in Houghs Neck. The Forestry dump on Quarry Street was fenced in and lighted to relieve the nuisance of night dumping.

Sidewalks were built and repaired on dozens of individual streets which was all that was possible with the \$10,000 appropriation.

A project is still under way in the new East Hancock Parking Area for the installation of meters.

Water Division

Average Daily Consumption of Water in Gallons	6,680,100
Population, estimated December 31, 1951	84,560
Gallons per Capita	79

Main Pipe

Main Pipe Laid in Feet, 1951	16,924
Total Miles Now in Use	214.1
Leaks Repaired in Mains, 1951	50

Service Pipe

Feet of New Service Pipe Laid in 1951	10,856
Feet of Service Pipe Now in Use	856,840
Number of Taps Made in 1951	236
Services Discontinued in 1951	4
Total Number of Services Now in Use	18,532
Service Leaks Repaired	381

Meters

Total Meters in Use	18,349
Meters Installed in 1951	169
Percent of Services Metered	99.2

Hydrants

Hydrants in Use on December 31, 1951	2,033
--	-------

New Mains Laid in 1951

	Pipe Size	Feet
Furnace Brook Parkway	10"	8
To Complete Pipe Loop and Service	12"	624
New Homes		
First Street		
To Replace 1½" Line	6"	240 plus Hydrant
Phipps Street		
To Reinforce Quiney Point Area	10"	16
	12"	16
	16"	754
Water Street		
To Reinforce Quiney Point Area	16"	992
Rockland Street		
To Relocate Main for Sewer Project	6"	112
West Street		
Start of Loop for Woodcliff Road Reinforcement	12"	1264
Landsdowne Street		
To Cover New House, Main Extension	6"	64

Norman Road		
To Cover New House, Main Extension	8"	144
Byron Street (now Norman Road)		
To Cover New House, Main Extension	8"	208
Kincaide Place		
To Provide Hydrant for Lumber Yard	6"	160 plus Hydrant
Church Street		
Complete Main, Loop Main Extension	6"	480
West Squantum Street at Milton		
New Line Due to Street Widening	6"	32
Spanlding Street		
To Service New House, Main Extension	8"	192
Viden Street	8"	16
Main Extension	4"	104
Glenview Road		
Main Extension	8"	544
Quarry Street		
Main Extension	6"	336
Priscilla Lane		
Main Extension	8"	592
Puritan Drive	10"	960
Main Extension	8"	224 plus Hydrant
Andrey Street		
Main Extension	4"	58
Centre Street		
South Quincy Main Loop	12"	3000
Penn Street		
South Quincy Main Loop	12"	1900
Barham Avenue		
Main Extension	8"	656
Alvin Avenue		
Main Extension	6"	496
Franklin Street		
Enlarge Service Limit of Kendriek Ave. Pump..	6"	224
Lyons Street	8"	32
Main Extension	6"	480
Princess Eve Drive		
Main Extension	8"	256
Churchill Road		
Main Extension	6"	416
Hilma Street		
Main Extension	8"	128
Rustic Place		
Replace 1½" Main	4"	144 plus Hydrant
Helene Street		
Main Extension	6"	44
Lebanon Street		
Main Extension	6"	80
Agawam Road		
Main Extension and Complete Loop	8"	480

TOTAL LAID — 16" — 1746 feet

12" — 6804 feet

10" — 984 feet

8" — 3648 feet

6" — 3100 feet

4" — 306 feet

FORESTRY DIVISION

This department planted 550 trees during 1951 which will beautify the city for years to come. They consisted of 250 Norway Maples, 100 Schwedleri Maples, 50 Red Maples, 50 Sugar Maples, 50 Red Oak Maples and 50 Black Flowering Honey Locust Thornless trees. The trees were suitably placed throughout the city.

The dreaded Dutch Elm disease destroyed many of our old beautiful Elm trees during the past year and had to be removed, notable among these trees were the ones removed from Quiney Square.

The floral displays planted at the Fore River bridge circle and at other intersection in the city received high acclaim from many of our visitors.

CEMETERY DIVISION

(Mount Wollaston, Hancock, Sailors Snug Harbor)

During 1951 a total of 541 graves were opened for burials, and 1000 sunken graves were graded and seeded. 245 new foundations were made for monuments, new shrubs were planted and considerable land was graded and laid out in lots. The greatest improvement was in the road construction program in the Mount Wollaston Cemetery where several roads were resurfaced and new roads made, this has made a tremendous improvement in the beauty of the cemetery.

SEWER DIVISION

Sewers

Miles of Sewers Built in 1951 (7542 feet)	1.428
Miles of Sewers Built up to January 1, 1952	177.957
Manholes Built to January 1, 1952	4,505

Storm Drains

Miles of Storm Drains Built in 1951 (6753 feet)	1.279
Miles of Storm Drains built to January 1, 1952	122.629

Particular Sewers

Connections Made to Common Sewer	305
Number Feet Laid in 1951	13,572
Total Cost	\$25,182.80
Sanitary Sewers in Operation December 31, 1951	17,118

On February 20, 1951 the Rock Island sewer construction project, which will serve more than 300 families in an area that has been trying to get sewers for two generations, was activated when the contract was awarded to Rose and Todisco Construction company. The project will be completed in the early summer of 1952, it is expected.

SEWERS CONSTRUCTED 1951

Schedule No. 1

Name	Location	5"	8"	10"	Manholes
Andrey Street	Endicott Street westerly		257'		1
Barham Avenue	Clement Terrace northerly		348'		3
Center Street	Folsom Street southerly			348'	1
Crabtree Road	Ashworth St. towards E. Squantum St.		173'		0
Doane Street	Connected to MDC Sewer			20'	1
Elliot Ave., formerly Church St.	Barham Ave. towards Alvin Ave.		500'		0
Essex Street	Extend line southerly		24'		0
Furnace Brook Parkway	Miles Drive westerly			279'	3
Gilbert Street	Intervale Street northwesterly		388'		3
Glenview Road	Chubbuck Street northerly		371'		2
Hilma Street	Barham Avenue easterly		338'		2
Joan Drive	Puritan Drive westerly		135'		1
Lakeside Avenue	Connected easterly form MH	85'			0
Lansdowne Street	Sta 6 + 04 southerly		67'		0
Lebanon Street	Sta 2 + 68 easterly		49'		0
Liberty Street	Sta 4 + 69 northerly		98'		0
Lyons Street	Furnace Brook Parkway easterly		339'		3
Miles Drive	Puritan Drive north and south		169'		1
Norman Road	High Street		297'		2
Priscilla Lane	Sta 2 + 90 southerly		375'	171'	2
Private Land	Winthrop Street to Lakeside Avenue		256'		1
Private Land	Furnace Brook Parkway to Puritan Drive			336'	3
Private Land	Willard St. to Bryant St. to Sheldon St.				1
Puritan Drive	Sta 0 + southerly to Joan Drive		811'		6
Puritan Drive	Joan Drive to Adams Street		135'		1
Puritan Drive	West of Miles Drive		160'—		0
Quincy Avenue	Charlesmount Avenue easterly	110'			0
Sheldon Street	Milton Line southerly		338'		3
Southern Artery	Field Street southerly			380'	3
Viden Road	Sta 4 + 25 easterly to the end		185'		1
		195'	5813'	1534'	47

Total: 7542 L.F. = 1.428 miles of sewers built in 1951

Total: 177,957 miles of sewers built to January 1, 1952

Total: 4505 manholes built to January 1, 1952

SURFACE DRAINS CONSTRUCTED 1951

Schedule No. 2

Street	Location	Type	8"	10"	15"	24"	30"	48"	MH	CB	Cham.
Barham Avenue	Barham Avenue Drain	PC		64'							
Booth Street	Extend Drain easterly	RC			200'				1		
Cature Street	Town Brook Southerly	Galv Corr						2000'			1
Cottage Street	For Widening	PC		33'						2	
Fanno Street School	Drainage for School	RC			390'				4		
Fanno Street School	Drainage for School	PC		227'					1		
Hancock Street	Creek north of Walnut Street	RC				150'			1		
Newport Avenue	Wilson Avenue northerly	PC		300'					1		
Raymond Street	Existing Drain easterly	PC			36'						
Sampo Place	Albertina Street northerly	PC		320'						3	
Sheldon Street	Milton Line southerly	PC	90'	200'						4	
Shennen Street	Ratchford Street easterly	PC		135'					1	2	
Small Street	Private Land Montclair Culvert to Small St.	PC		125'						2	
Southern Artery	Field Street southeasterly	PC		262'						1	
Town Brook	Brook Road Ext. through Private Land	RC				208'			1		
Trevore Street	Dorchester Street northeasterly	PC		700'					1	7	
Wilson Avenue	Barham Avenue easterly	PC		323'						3	
Woodcliff Road	Ames Street to Wolcott Road	PC		990'					2	9	
			90'	3679'	36'	798'	150'	2000'	13	33	1

Total: 6753 L.F. = 1.279 miles of Drain built in 1951
Total: 122,629 miles of Drain built to January 1, 1952

ENGINEERING DIVISION

The City Council accepted 6 streets, did not pass 19 other street, and accepted widening of 2 other streets in 1951.

Eleven streets were completely constructed and 2 partially constructed, 5368 linear feet of drains constructed, 7079 linear feet of sewers constructed, 2450 property transfers on assessors plans and 1000 property tax liens given to the Tax Collectors, 1104 descriptions for tax sales, 325 buildings grades given and 29 accident claims investigated and surveys made during the year 1951.

This department also made the plans for the Parking Meter locations and plans for the school department's proposed new schools, regrading school yards as well as fencing school properties and survey and plans with taking order for the acceptance of the East side of Hancock Street Parking Area.

Numerous other charts, plans and surveys were made for the City Manager, Planning Department and Commissioner of Public Works, making a very busy year for this undermanned department. The City also regrets the death of former Superintendent George McKay during the past year.

BUILDING INSPECTION

The year 1951 was a busy one for this department. It issued 1,555 building permits, which included 218 one family dwellings; 1 two family dwelling; 47 four family dwellings; 14 mercantile buildings; 4 manufacturing buildings; 15 storage buildings; 203 garages; 837 alterations of residential and 154 other alterations at a total estimated cost of \$6,302,503, which is a new record for one year in the City of Quincy.

388 new dwelling units were added through new construction and 46 through alterations, making a total of 434.

WIRE INSPECTOR

Due to the increased construction in Quincy in the past year an additional 800 inspections were necessary.

This department issued 2372 permits for various types of work calling for 3496 inspections, 85 cases were found to be wired illegally and were corrected.

This department also assists the fire department in investigations and advises the committee on Civilian defense.

SEALER OF WEIGHTS AND MEASURES

The mechanical activities of the Weights and Measures Department has the duty of inspecting and testing (and adjusting where necessary) every scale, weight, measure (length of capacity), weighing device or measuring device used commercially in the city. These functions are required by statute.

This department had the following income in 1951:

Sealing Fees	\$2,361.90
Adjusting Charges	49.35
Hawker and Peddler Licenses	480.00
	<hr/>
	\$2,891.25

This department tested 3842 weighing machines, 1238 scales, placed 5000 seals, tested 365 capacity measures, 763 automatic devices, and inspected 10,780 markings on food packages.

PARK DEPARTMENT

This department cares for the maintenance and equipment of

26 Playgrounds	9 Parks
10 Baseball Fields	1 Bowling Green
12 Softball Fields	7 Beaches
26 Tennis Courts	and the Fore River Club House
5 Skating Ponds	

The Public Address system owned by this department was furnished to 10 public affairs and 14 football games.

A new playground with equipment was established at Heron Road (requiring 900 cubic yards of fill) and other improvements made during the year consisted of new fence at O'Neil Field, Kineaide Park and Park Lane plus painting the fence at Adams Field.

They also installed a landing pier and float for boat landings at Pageant Field Beach, built retaining wall at Avalon Beach, installed flood lights for skating at Stoney Brac and installed a new oil burner at Fore River Club house.

New bleachers were erected at Merrymount Park and North Stadium and all reserve seats at the Stadium were stenciled. They resurfaced a tennis court at Squantum and built a new playground with equipment at Upper Merrymount Park.

QUINCY PUBLIC SCHOOLS

The year 1951 found Quincy well under way on its mid-century program of school construction that is expected to cost four millions or more.

The program was necessitated by the predicted increase in school enrollment based on the post-war birthrate jump coupled with the fact that no new schools had been built since the Nathaniel S. Hunting and Merrymount schools were completed in 1929.

New additions to the Squantum and Houghs Neck schools and a new combination auditorium and gymnasium at the Wollaston school, where four extra rooms were added by alterations, all completed by 1951, formed the opening phase of the big construction program.

The current phase of the program includes the construction of the Beechwood Knoll and Snug Harbor elementary schools, containing 10 and 18 classrooms respectively, and the 20-room addition to the trade school. This phase, it is expected, will be completed in time for occupancy in September 1952.

The third phase was already under consideration as the year closed when a site was sought for another new elementary school to relieve congestion in the Wollaston school and, at the same time, serve the Douse Road and Furnace Brook Parkway areas. School officials were also thinking in terms of building Central Junior High School.

On the basis of enrolment in regular classes, Grades 1 through 12, Quincy has the fourth largest school system in the state. Only Boston, Worcester and Springfield are larger.

Enrollment as of October 1, 1951

Grade 1	1349
Grade 2	1314
Grade 3	1378
Grade 4	1351
Grade 5	1116
Grade 6	947
Grade 7	863
Grade 8	865
Grade 9	826
Grade 10	760
Grade 11	620
Grade 12	678
Post Graduate	1
Special Classes	90
Trade School	192

To provide free public education Quincy devotes on the average about one quarter of its entire expenditures — 25.7 percent in 1951 — to school purposes.

The tax rate in 1951 was \$46.80 per thousand valuation. Of \$46.80 collected on each \$1,000 valuation, \$10.52 was spent for education.

Financial Statement 1951

Appropriated by City Council (exclusive of Federal Funds)	\$2,711,861.00
Plus Transfer	115.20
	<hr/>
Appropriated Outstanding 1950 Bills, Contracts, salaries Held Over	\$2,711,976.20
	72,997.47
	<hr/>
Total Available (exclusive of Federal Funds)	\$2,784,973.67
Expended, Regular, and State-Aided Schools and Classes (exclusive of Federal Funds)	\$2,630,406.72
Outstanding Bills and Contracts: Salaries Held Over.....	148,864.53
	<hr/>
Balance	\$ 5,702.42

Itemized Expenditures

Additional Equipment	\$ 39,388.89
Coordinate, Auxiliary Services	56,990.21
Evening Academic School	3,440.90
Central Control	60,489.60
Instruction	1,916,571.55
Maintenance	148,691.72
Miscellaneous	6,952.18
Operation of Plant	274,416.22
Pensions	10,872.32
Travel Outside State	400.00
	<hr/>

Total for Regular Schools \$2,518,213.59

Adult Civic Education	\$ 1,609.21
Distributive Occupations	2,560.92
Distributive Occupations — George Barden Fund	2,560.50
Evening Apprentice Classes	2,924.86
Evening Apprentice Classes — George Barden Fund	1,412.50
Evening Practical Arts	12,450.55
Evening Practical Arts — Smith Hughes Fund	467.23
Evening Trade Extension	4,330.38
Evening Trade Extension — Smith Hughes Fund	65.74
Out of City Industrial	2,954.67
Trade School	85,362.54
Trade School — Smith Hughes Fund	1,515.40
	<hr/>

Total for State Aided Schools and Classes \$118,241.50

Less: George Bardon Fund	\$ 3,973.00
Smith Hughes Fund	2,048.37
	<hr/>

\$112,193.13

Regular Schools \$2,518,213.59

State Aided Schools 112,193.13

Total Expenditure (exclusive of Federal Funds) \$2,630,406.72

ENROLLMENT FIGURES

	Dec. 21, 1951
Quincy High School	1268
North Quincy High School	1603
Central Junior High School	720
Quincy Point Junior High School	441
Quincy Point Class for Older Boys	11

Quincy Point Sight Conservation	24
South Junior High School	530
Adams	367
Atherton Hough	678
Coddington	254
Coddington Sight Conservation	14
Cranch	276
Daniel Webster	370
Francis W. Parker	500
Gridley Bryant	230
John Hancock	212
Lincoln	305
Massachusetts Fields	692
Merrymount	247
Montclair	584
Nathaniel S. Hunting	311
Quincy	533
Squantum	330
Thomas B. Pollard	440
Thomas B. Pollard Phys. Handicapped	11
Washington	168
Willard	396
Wollaston	545
Trade School	174
	<hr/> 12,234

(7,463 Elementary — 4,597 Secondary — 174 Trade)

THE QUINCY RETIREMENT BOARD

State-Quincy Retirement System — December 31, 1951

Assets	\$987,653.64
Membership	1,282

Quincy Retirement System — December 31, 1951

Assets	\$185,287.42
Membership	164

Member of the Board

GEORGE H. BONSALE, *Chairman*

ALEXANDER SMITH

LEON E. RAICHE

HELEN M. OTTAVIANI, *Secretary*

THE QUINCY HOUSING AUTHORITY

The Quincy Housing Authority operated three housing projects during 1951 and started a fourth.

In operation throughout the year and practically in full occupancy were: the 144 temporary units of converted barracks, of which 84 are in Pond Village and 60 at Cleverly Court; 36 permanent units at Westacres and 400 permanent units at Snug Harbor. Veterans only, and their families, are eligible as tenants in these three projects.

During the year construction was started on 180 units at Riverview, lying adjacent to Snug Harbor in Germantown. This project, expected to be ready for occupancy by the middle of 1952, is a federally-aided low rent housing development, and it will be the first subsidized housing project in Quincy in

which non-veterans are eligible as tenants. Veterans, however, will be given the preference, other things being equal. Rents will be under ceilings and based on a percentage basis according to income and size of family.

The 144 temporary units, erected in 1946 by the federal government and turned over to the City of Quincy early in 1950, ranged in rentals from \$28 to \$36. During 1951 the project reflected an operating surplus of \$23,841.49, which was turned over to the city early in 1952. By the end of 1951 it was evident that these temporary units were fast outliving their usefulness, and plans were being considered for their demolition. Vacancy loss during 1952 was only 55/100 of one percent.

Westacres, the state-aided veterans' project in West Quincy, reflected an operating surplus of \$16,462.26 in 1951; with a vacancy loss of only 15/100 of one percent. Rents are fixed at \$50 monthly, with tenants furnishing their own fuel, gas and electricity. The project includes nine four-apartment frame buildings.

Snug Harbor, the state-aided veterans' project in Germantown, consists of 100 four-family frame dwellings. Rentals are based on income and family size, ranging from 15 to 19 percent of the veteran's income. Ceilings for families with less than three minor dependents range from \$3650 on admission to a maximum of \$3900. Ceilings for large families, with three or more minor dependents, range from \$3950 on admission to a maximum of \$4200 for continued occupancy.

This development is now on a permanent financial basis, as of October 1, 1951, through a bond issue of \$4,250,000 at two percent interest. The final project cost \$400,000 less than the original estimate of \$4,665,000. A sum of \$10,165.75 was turned over to the city of Quincy in lieu of taxes, for the year of 1951. Vacancy loss for the last quarter of the year was 21/100 of one percent.

One of the original brick buildings of the old Snug Harbor Sailors' Home has been remodeled and equipped for administration and maintenance functions at a cost of approximately \$32,000, toward which the Public Housing Administration contributed \$10,140 on a pro rata unit basis. It will serve both Snug Harbor and Riverview.

SUMMARY

The Citizens of the City of Quincy had a prosperous year according to records from the Massachusetts Division of Employment Service, which reports a drop of 36% in unemployment. On December 31, 1951 only 715 persons had active claims for unemployment compensation, which is 39% below the same time in 1950.

RECREATION DEPARTMENT

This department employed 41 men and 39 women as recreation leaders in 1951, a total of 80, which was 30 less than employed in 1950. Attendance increased from 230,788 to 383,798 representing a cost per individual for recreation including capital outlay of \$29 compared to \$34 in 1950.

The program consisted of Arts and Crafts, Dancing, Outings, Winter Sports, Athletics and Games, Drama, Music, Water Sports, plus hobby clubs, plays and pageants.

MUNICIPAL ELECTION 1951

Quincy held its second Plan E proportional representation election on November 6, 1951 when seven councillors and six school committee members were chosen.

Out of a total registered vote of 44,484, the total vote cast for the council was 25,336 of which 24,738 were valid. Votes cast for the school committee included 25,341, of which 24,466 were valid.

The quota for the council was 3093. The successful candidates made their quotas in the following order: Amelio Della Chiesa, David J. Crowley, Edna B. Anstin, Frank N. Orcutt, Alfred G. Helfrich, Carl W. Anderson and David S. McIntosh. Mr. McIntosh, only new member of the council, was elected mayor by unanimous vote at the first meeting in 1952.

Mr. Crowley got the most first choice votes, with 2493 as against 2265 for Mr. Della Chiesa, the runner up.

The quota for the school committee was 3496. Candidates made their quotas in the following order: Dominic J. Chiminello, Carter Lee, Joseph E. McDermott, A. Wendell Clark, Joseph D. Parkman, Paul K. Duffey.

Mr. Chiminello topped the list on first choice votes, with 3973; Mr. Parkman was the runner up with 2740. By virtue of his office as mayor, Mr. McIntosh became chairman of the school committee, ex officio.

It required 25 counts to decide the council election, and 11 counts to decide the school committee election.

SECTION NUMBER THREE

FINANCIAL STATISTICS

DEPARTMENT OF FINANCE

CITY AUDITOR

CITY TREASURER AND COLLECTOR

BOARD OF ASSESSORS

1951 REPORT

OF THE

TREASURER

CITY OF QUINCY

THE CITY OF QUINCY KNOWS WHERE EVERY CENT GOES



THE NEW WAY

Alexander Smith, director of finance, watches skilled operator of multi-purpose machine make out payroll, warrant, pay check and deductions slip in one operation. It also performs various other functions.

MODERN OFFICE MACHINES SAVE

TIME
WORK
MONEY
TROUBLE
MISTAKES

THE OLD WAY

Thanks to machines which almost think, one of these two Quincy city employees may be released for other duties in the department of finance.



8208

Quincy spends millions yearly. Strict accounting and accountability of every cent is the foundation of good municipal government. New modern office machines operated by skilled employees enable the department of finance to keep close tabs on a million or so a month.

CITY OF QUINCY. MASSACHUSETTS

Office of the
CITY AUDITOR

June 20, 1952

To His Honor the Mayor,
the Honorable City Council,
and City Manager:-

I submit herewith the financial report of the
City of Quincy for the year ending December 31, 1951.

In compliance with Section 50, Chapter 41 of the
General Laws there is appended a certificate under oath with
reference to the verification of cash balances in the hands
of the City Treasurer-Collector, and various trustees having
custody of funds.

Respectfully submitted,

Alexander Smith
City Auditor and
Director of Finance

CITY OF QUINCY. MASSACHUSETTS

Office of the
CITY AUDITOR

June 20, 1952

To His Honor the Mayor,
the Honorable City Council,
and City Manager:-

I hereby certify that I have verified, by actual
count of the cash, and verification of the bank book
balances, the cash of the City Treasurer-Collector, the
Board of Managers of the Adams Temple & School Fund, the
Board of Managers of the Woodward Fund and Property, the
Trustees of the Thomas Crane Library, and the Trustees of
the City Hospital of Quincy.

Respectfully submitted,

Alexander Smith
City Auditor and
Director of Finance

Norfolk ss.

Subscribed and sworn to before me this day.

Douglas A. Randall
Notary Public

ANNUAL APPROPRIATIONS 1951

City of Quincy

IN COUNCIL

Order No. 80

March 20, 1951

ORDERED:—

That the several sums named herein be and are hereby appropriated for the payment of the expenses of the City of Quincy for the financial year beginning January 1, 1951 and ending December 31, 1951, to be expended by and under the direction of the City Manager and the same to be charged to the Revenue of 1951.

LEGISLATIVE BRANCH		\$76,230.00
Mayor and City Council		\$27,325.00
Personal Service	\$24,500.00	
Expense	2,825.00	
Clerk of Committee and City Messenger		1,970.00
Personal Service	1,970.00	
City Clerk		14,610.00
Personal Service	13,725.00	
Expense	885.00	
Elections and Registrations		31,425.00
Personal Service	21,350.00	
Expense	9,575.00	
Capital Outlay	500.00	
Vital Statistics		900.00
Expense	900.00	
EXECUTIVE BRANCH		\$38,373.70
City Manager		\$24,737.70
Personal Service	\$22,857.70	
Expense	1,800.00	
Capital Outlay	80.00	
City Auditor		13,636.00
Personal Service	9,000.00	
Expense	3,566.00	
Capital Outlay	1,070.00	
GENERAL GOVERNMENT		\$203,017.75
Assessors		\$34,861.00
Personal Service	\$31,500.00	
Expense	3,361.00	
Finance		72,940.00
Personal Service	56,000.00	
Expense	13,600.00	
Capital Outlay	3,340.00	
Personnel		61,284.00
Personal Service	3,500.00	
Expense	57,759.00	
Capital Outlay	25.00	
Law		12,625.00
Personal Service	10,200.00	
Expense	2,245.00	
Capital Outlay	180.00	
Purchasing		13,950.00
Personal Service	11,600.00	
Expense	2,350.00	
Planning and Zoning		6,002.75
Personal Service	5,702.75	
Expense	300.00	
License Board		1,355.00
Personal Service	930.00	
Expense	425.00	
PUBLIC SAFETY BRANCH		\$1,357,125.05
Civil Defense		\$9,240.00
Personal Service	\$5,180.00	
Expense	4,060.00	

Police Department		566,072.13
Personal Service	474,000.00	
Expense	90,922.13	
Capital Outlay	1,150.00	
Police and Fire Alarm		30,065.00
Personal Service	15,380.00	
Expense	11,685.00	
Capital Outlay	3,000.00	
Shellfish Constable		2,860.00
Personal Service	2,500.00	
Expense	360.00	
Dog Officer		3,315.00
Personal	2,875.00	
Expense	440.00	
Harbor Master		450.00
Personal Service	400.00	
Expense	50.00	
Traffic Signs and Signals		19,868.35
Personal Service	14,968.35	
Expense	4,100.00	
Capital Outlay	800.00	
Rifle Range		500.00
Expense	500.00	
Fire Department		699,021.57
Personal Service	630,176.57	
Expense	68,500.00	
Capital Outlay	345.00	
Building Inspector		11,719.00
Personal Service	10,310.00	
Expense	1,409.00	
Electrical Inspector		6,891.00
Personal Service	6,000.00	
Expense	841.00	
Capital Outlay	50.00	
Sealer of Weights and Measures		7,123.00
Personal Service	6,500.00	
Expense	623.00	
SOCIAL SERVICE BRANCH		\$3,012,331.19
Hospital		\$1,558,413.08
Personal Service	\$1,065,135.08	
Expense	471,278.00	
Capital Outlay	22,000.00	
Health		137,145.40
Personal Service	88,838.40	
Expense	48,307.00	
General Relief		237,557.74
Personal Service	33,221.60	
Expense	201,789.00	
Capital Outlay	2,547.14	
Aid to Dependent Children		165,783.03
Personal Service	10,644.50	
Expense	155,138.53	
Old Age Assistance		700,254.07
Personal Service	50,171.50	
Expense	647,127.93	
Capital Outlay	2,954.64	
City Home		17,671.87
Personal Service	7,482.87	
Expense	9,552.00	
Capital Outlay	637.00	
Veterans Department		195,506.00
Personal Service	25,650.00	
Expense	169,615.00	
Capital Outlay	241.00	
PUBLIC WORKS		\$1,381,047.40
Administrative		\$23,800.00
Personal Service	\$22,950.00	
Expense	850.00	

Engineering		44,890.66
Personal Service	38,267.95	
Expense	5,857.70	
Capital Outlay	765.00	
Public Buildings		58,844.00
Personal Service	17,460.00	
Expense	41,134.00	
Capital Outlay	250.00	
Highways		629,200.00
General Operations	597,008.71	
Expense	32,191.29	
Sewers		74,300.00
Personal Service	45,365.00	
Expense	28,667.50	
Capital Outlay	267.50	
Sanitation		272,436.39
Personal Service	230,279.85	
Expense	42,156.54	
Park Department		76,087.90
Personal Service	59,474.40	
Expense	14,113.50	
Capital Outlay	2,500.00	
Cemetery Department		92,972.95
Personal Service	82,571.95	
Expense	8,314.00	
Capital Outlay	2,087.00	
Forestry Department		71,515.50
Personal Service	49,498.00	
Expense	5,142.50	
Capital Outlay	4,875.00	
Gypsy Moth	5,000.00	
Dutch Elm	7,000.00	
Public Works General		37,000.00
Highway Qualifying Fee	37,000.00	
PUBLIC SERVICE		\$191,028.00
Library		\$155,837.00
Personal Service	\$113,767.00	
Expense	41,570.00	
Capital Outlay	500.00	
Recreation		34,691.00
Personal Service	29,256.00	
Expense	5,435.00	
Historical Places		500.00
Expense	500.00	
CENTRAL SERVICE		\$10,551.80
Garage		\$10,551.80
Expense	\$10,551.80	
EDUCATION		\$2,577,186.00
School Department		\$2,577,186.00
Personal Service	\$2,163,869.00	
Expense	357,869.00	
Capital Outlay	37,698.00	
Athletic Revolving Fund	17,350.00	
Travel Out of State	400.00	
UNCLASSIFIED		\$649,583.00
Debt Service	\$621,140.00	
Judgment, Losses and Claims	5,000.00	
Annuities	2,200.00	
Property Management	350.00	
Travel Out of State	1,000.00	
Annual Report	2,500.00	
Miscellaneous Insurance	50.00	
State Mosquito Control	3,000.00	
Quincy Elect. Light & Power Co. — Tree	10,000.00	
Employee In-service Training	2,000.00	
Christmas Holiday Display	200.00	
Aircraft Warning Post	2,143.00	
TOTAL BUDGET APPROPRIATIONS		\$9,496,473.89

NON-BUDGET APPROPRIATIONS

\$887,795.70

Deficit Overlay	\$6,045.40
Overlay — Exemptions and Abatements	100,000.00
	<hr/>
	\$106,045.40
State Audit	113.24
State Exam. Retirement System	340.85
Smoke Inspection Service	1,982.16
Metropolitan Reservations	82,139.99
Metropolitan Sewerage	164,792.28
Metropolitan Water	102,122.60
Under Estimates	37,092.13
County Tax	262,611.81
County Hospital Tax	130,555.24
	<hr/>
	\$781,750.30

GROSS TOTAL APPROPRIATIONS

\$10,384,269.59

And be it further

ORDERED:

That the following sum be and is hereby appropriated for the expenses of the Water Department and to be paid from Water Receipts:

Total Appropriations \$307,971.87

And be it further

ORDERED:

That the sum of \$22,232.50 be and is hereby appropriated for the expenses of the Parking Areas and to be paid from Parking Meter Receipts.

Passed to be ordained March 20, 1951

Attest:—Hattiemay Thomas

Clerk of Council

Attest:—

Thomas S. Burgin
Mayor

A true Copy
Attest:

City Clerk.

ADDITIONAL APPROPRIATIONS, 1951

Order No.	Account	Amount	Date
565	Hospital — Personal Service	\$ 375.00	July 17, 1950
940	Public Works — Snow Removal	18,500.00	Dec. 5, 1950
2	Purchasing Department — Personal Service	6,000.00	Jan. 2, 1951
3	Health Department — Personal Services	1,800.00	Jan. 2, 1951
3	Health Department — Expense	1,800.00	Jan. 2, 1951
4	Fire Department — Personal Service	40,600.00	Jan. 2, 1951
5	Fire Department — Personal Service	10,223.43	Jan. 2, 1951
17	Hospital Department — Personal Service	7,000.00	Jan. 8, 1951
18	Public Works — Sewer Construction	37,000.00	Jan. 8, 1951
30	Unclassified — Land Damages	2,780.82	Feb. 5, 1951
72	Unclassified — Judgments, Losses, Claims	5,000.00	Feb. 5, 1951
75	Planning — Expense	2,100.00	Mar. 6, 1951
77	Water Department	30,000.00	Apr. 10, 1951
91	Park Department — Expense	300.00	Feb. 5, 1951
110	Public Works — Pensions	1,141.88	Feb. 20, 1951
111	Public Works — Pensions	1,141.88	Feb. 20, 1951
124	Water Department	25,000.00	Feb. 20, 1951
125	Park Department — Expense	2,100.00	Feb. 20, 1951
129	Child Guidance Clinic	5,190.00	Mar. 20, 1951
149	Unclassified — Land Damages	14.30	Mar. 6, 1951
151	Unclassified — Land Damages	19.19	Mar. 6, 1951
153	Police Alarms	7,250.00	Apr. 17, 1951
155	Police Department — Traffic Signs and Signals — Expense	5,513.00	Mar. 6, 1951
177	Veterans — Expense	960.00	Mar. 13, 1951
178	Police Department — Personal Services	11,250.00	Mar. 13, 1951
179	Law Department — Expense	2,000.00	Mar. 13, 1951
180	City Clerk — Personal Service	725.00	Mar. 20, 1951
181	City Manager — Personal Service	60.20	Mar. 13, 1951
181	Public Works — Personal Service	70.00	Mar. 13, 1951
182	Hospital — Alcoholic Clinic	7,000.00	Mar. 13, 1951
183	Hospital — Personal Service	52,000.00	Apr. 17, 1951

184	Miscellaneous Insurance	2,817.74	Mar. 20, 1951
196	Houghs Neck Fire Station	5,800.00	Mar. 13, 1951
197	Park Department—Expense	1,900.00	Mar. 13, 1951
217	Public Works—Pensions	1,030.44	Mar. 20, 1951
218	Public Works—Pensions	1,030.44	Mar. 20, 1951
237	Water Department	32,000.00	Apr. 3, 1951
238	Water Department	96,150.00	Apr. 3, 1951
239	Police Department—Traffic Signs and Signals—Expense	845.00	Apr. 3, 1951
240	Conventions	300.00	Apr. 3, 1951
241	Various Departments—Personal Service	458,550.00	Apr. 10, 1951
265	Water Department	13,050.00	Apr. 10, 1951
299	School—Personal Service	10,500.00	Apr. 25, 1951
342	Library—Personal Service	1,425.00	May 1, 1951
332	Public Works—Expense	10,000.00	May 1, 1951
359	School Building Construction	37,000.00	May 8, 1951
		<u>\$957,313.32</u>	

SUMMARY

Total Budget Appropriations	\$ 9,496,473.39
Water Appropriations	307,971.87
Parking Area Appropriations	22,232.50
Non-Budget Appropriations	887,795.70
Additional Appropriations:	
General	\$761,113.32
Water	196,200.00
	<u>957,313.32</u>
GROSS APPROPRIATIONS	<u><u>\$11,671,787.28</u></u>

DEBT STATEMENT

Total Debt January 1, 1951		\$4,372,000.00
Additions during 1951:		
Inside Debt Limit:		
Sewer—Rock Island	\$235,000.00	
Sewer Construction	125,000.00	
Street Construction	255,000.00	
Off Street Parking	185,000.00	
	<u>\$800,000.00</u>	
Outside Debt Limit:		
Civil Defense	75,000.00	875,000.00
		<u>\$5,247,000.00</u>
Retirements during 1951:		
Within Debt Limit:		
Central Fire Station	\$55,000.00	
Houghs Neck Fire Station	9,000.00	
Streets	210,000.00	
Sewers	55,000.00	
Schools	75,000.00	
Parking Areas	35,000.00	
New Equipment	40,000.00	
	<u>\$429,000.00</u>	
Outside Debt Limit:		
Hospital	\$4,000.00	
Municipal Relief	15,000.00	
Municipal Garage	3,000.00	
Judgment—Parking Land	15,000.00	
Veterans' Housing	20,000.00	
Health Center	20,000.00	
Sewers and Drains	13,000.00	
	<u>90,000.00</u>	519,000.00
		<u>\$4,728,000.00</u>

TOTAL FUNDED DEBT

as of December 31, 1951

Inside Debt Limit:

Schools	\$630,000.00	
Sewers	775,000.00	
Street	1,410,000.00	
Fire Stations	149,000.00	
Parking Areas	455,000.00	
New Equipment	160,000.00	
		\$3,579,000.00

Outside Debt Limit:

Hospital	\$20,000.00	
Municipal Garage	15,000.00	
Judgment Parking Land	240,000.00	
Health Center	310,000.00	
Veterans' Housing	320,000.00	
Sewers and Drains	169,000.00	
Civil Defense	75,000.00	
		1,149,000.00
		\$4,728,000.00

BORROWING CAPACITY FOR 1952

(General Laws, Chapter No. 44, Section 10)

"Except as otherwise authorized by law, a city shall not authorize indebtedness to an amount exceeding 2½% of the average of the Assessor's valuation of the taxable property for the three preceeding years, the valuation being first reduced by the amount of all abatements allowed therein previous to December 31, of the preceeding year."

Net Valuation Real and Personal 1949	\$143,432,614.00
Motor Vehicle 1949	8,887,009.00
Net Valuation Real and Personal 1950	145,461,715.00
Motor Vehicle 1950	10,716,081.00
Net Valuation Real and Personal 1951	147,642,495.00
Motor Vehicle 1951	11,261,585.00
	\$467,401,499.00
Three years average valuation	155,800,499.00
2½% thereof	3,895,012.00
Debt January 1, 1951 (Within Debt Limit)	3,579,000.00
Borrowing Margin as of January 1, 1951	\$316,012.00
Debt maturing during 1952 which will increase borrowing margin:	
JANUARY	\$10,000.00
MARCH	20,000.00
APRIL	90,000.00
MAY	80,000.00
JUNE	60,000.00
JULY	90,000.00
AUGUST	10,000.00
SEPTEMBER	65,000.00
OCTOBER	9,000.00
DECEMBER	10,000.00
	\$444,000.00

TEMPORARY LOANS, 1951

(In Anticipation of Revenue)

Date Issued	Due Date	Sold to	Rate of Discount	Amount
Mar. 1, 1951	Nov. 8, 1951	National Shawmut Bank	.91	\$750,000.00
Apr. 10, 1951	Nov. 28, 1951	Merchants National Bank	1.03	750,000.00
May 18, 1951	Dec. 10, 1951	Merchants National Bank	1.14	400,000.00
May 18, 1951	Dec. 21, 1951	Merchants National Bank	1.14	350,000.00
May 21, 1951	Dec. 13, 1952	Second National Bank	1.14	250,000.00
		Total Issued 1951		\$2,500,000.00
		Total Paid 1951		2,500,000.00

ACTUAL RECEIPTS, 1951

Income Tax	\$471,453.02
Corporation Tax	626,269.54
State Education	253,830.92
Meal Tax	21,264.89
Rebate on overcharges of previous years	51,833.49
Motor Vehicle Excise	512,975.00
Licenses	93,253.70
Fines	3,283.75
Special Assessments	56,483.93
General Government	13,976.18
Protection of Persons and Property	22,813.51
Health and Sanitation	47,609.36
Highways	7,163.53
Welfare	127,954.54
Old Age	490,903.15
Veterans' Benefits	80,257.28
Schools	18,003.80
Reimbursement Const. School Project—State	10,084.46
Libraries	5,791.75
Recreation	4,161.39
Cemeteries	28,847.58
Interest on Taxes and Assessments	16,268.55
Hospital	1,179,005.05
Quincy Housing Authority	31,977.04
Quincy Housing Authority in Lieu of Taxes	10,165.75
Westacre Surplus	16,462.26
Quincy Electric Light & Power Co. (Trimming Trees)	8,257.51
Refunds and Miscellaneous	2,979.36
	<hr/>
	\$4,213,330.32

SCHEDULE A

LIABILITIES

Unclaimed Moneys	\$	3,471.27
Cemetery Sale of Lots		2,980.00
Sale of Land		19,206.33
Deposits		9,228.00
Due County		124.40
Due State		528.50
Post War Rehabilitation Fund		4,020.58
Fire Damage		23.44
Unexpended Balances:		
Special School Lunch		9,165.17
Athletic Fund		6,335.63
Federal and State Grants		160,967.54
Old Age Assistance Recovery		7,220.08
Trust Funds Income etc.		47,926.83
Reserves:		
Water Receipts	\$	221,458.57
Overlay Surplus		9,269.38
Abatement of Taxes		581.58
Parking Meter		26,011.18
		<hr/> 257,320.71
Reserve Until Collected:		
Motor Excise	\$	113,449.07
Special Assessments		3,143.28
Tax Titles		40,872.55
Tax Possessions		53,295.79
Departmental		560,095.88
Water		28,358.45
Water Liens		6,516.26
		<hr/> 805,731.28
Excess and Deficiency		487,484.98
Norfolk County Tax		27,364.19
Appropriation Balances		650,668.91
		<hr/> \$2,499,767.81

SCHEDULE B

DEFERRED ASSESSMENTS

SCHEDULE C

ASSETS

LIABILITIES

Deferred Assessments	\$ 175,956.34
	<u>\$ 175,956.34</u>

INDEBTEDNESS

SCHEDULE D

Inside Debt Limit:		
Schools	\$	630,000.00
Sewers		775,000.00
Streets		1,410,000.00
Others		764,000.00
		<u>\$3,579,000.00</u>
Outside Debt Limit:		
Sewers	\$	169,000.00
Hospital		20,000.00
Parking Judgment		240,000.00
Health Center		310,000.00
Others		410,000.00
		<u>1,149,000.00</u>
		<u>\$4,728,000.00</u>

TRUST FUNDS

SCHEDULE E

Cash and Securities in Custody of Treasurer	\$1,601,368.89	Hospital	\$ 140,124.38
Cash and Securities in Custody of Trustees:		Welfare	2,000.00
Adams Temple and School Fund	408,128.42	Schools	756,189.73
Woodward Fund	347,061.31	Library	51,518.83
Library Funds	51,518.83	Cemetery	451,451.95
Hospital Funds	103,505.77	Retirement System	1,109,998.33
	<u>\$2,511,583.22</u>		<u>\$2,511,583.22</u>

SUMMARY OF CASH RECEIPTS, DISBURSEMENTS and BALANCES

December 31, 1951

REVENUE ACCOUNTS

Cash on Hand—January 1, 1951	\$1,196,216.78		
Receipts:			
Temporary Loans	2,500,000.00		
Receipts	13,642,897.58		
		\$17,339,114.36	
Payments:			
Temporary Loans	\$2,500,000.00		
Norfolk County Hospital Tax	139,352.37		
Norfolk County Tax	249,433.54		
State of Massachusetts	358,076.27		
Other Expenses	12,734,495.84		
Transfer	60,273.51		
		16,041,631.56	
Total Revenue Cash		<u>16,041,631.56</u>	\$1,297,482.80

NON-REVENUE ACCOUNTS

Cash on Hand—January 1, 1951	2,500,000.00		
Receipts:			
Temporary Loans	\$547,219.43		
Receipts	975,000.00		
Transfer	1,030,395.86		
	60,273.51		
		\$2,612,888.83	
Payments:			
Temporary Loans	475,000.00		
Other Expenses	1,781,034.16		
		2,256,034.16	
Total Non-Revenue Cash on Hand			356,854.67
Total Cash on Hand—December 31, 1951			<u>\$1,654,337.47</u>

1951 DETAILED STATEMENT OF EXPENDITURES

SCHEDULE 1

	Balance 1950	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance
LEGISLATIVE BRANCH								
110 Mayor and Council:								
Personal Services		\$26,850.00				\$26,850.00	\$26,850.00	
Expense	\$162.50	3,125.00	\$250.00			3,537.50	3,432.33	\$105.17
	162.50	29,975.00	250.00			30,387.50	30,282.33	105.17
120 City Messenger:								
Personal Service		130.20				130.20	130.20	
		130.00				130.20	130.20	
140 City Clerk:								
Personal Services		15,575.00				15,575.00	15,552.10	22.90
Expense		885.00				885.00	862.34	22.66
		16,460.00				16,460.00	16,414.44	45.56
141 Elections and Registration:								
Personal Services		21,500.00				21,500.00	16,705.50	4,794.50
Expense	100.00	9,575.00				9,675.00	7,516.76	2,158.24
Capital Outlay		500.00				500.00		500.00
	100.00	31,575.00				31,675.00	24,222.26	7,452.74
142 Vital Statistics:								
Expense		900.00				900.00	887.66	12.34
		900.00				900.00	887.66	12.34
EXECUTIVE BRANCH								
210 City Manager:								
Personal Services		23,532.70				23,532.70	22,790.00	742.70
Expense	138.60	1,800.00				1,938.60	1,607.28	331.32
Capital Outlay	891.66	80.00				971.66	287.96	683.70
	1,030.26	25,412.70				26,442.96	24,685.24	1,757.72
220 City Auditor:								
Personal Services		9,225.00				9,225.00	9,225.00	
Expense	22.23	4,553.00			\$1,000.00	3,575.23	3,485.49	89.74
Capital Outlay		1,070.00			700.00	370.00	366.10	3.90
	22.23	14,848.00			1,700.00	13,170.23	13,076.59	93.64
GENERAL GOVERNMENT BRANCH								
310 Assessors:								
Personal Services		32,325.00				32,325.00	32,038.92	286.08
Expense		3,661.00				3,661.00	3,591.24	69.76
		35,986.00				35,986.00	35,630.16	355.84
320 Finance:								
Personal Services		1,000.00				1,000.00	1,000.00	
		1,000.00				1,000.00	1,000.00	
321 Treasury:								
Personal Services		17,424.12				17,424.12	17,424.12	
Expense	564.60	4,800.00				5,364.60	5,333.86	30.74
Capital Outlay		740.00				740.00	639.00	101.00
	564.60	22,964.12				23,528.72	23,396.98	131.74
322 Collections:								
Personal Services		25,750.88	1,608.00			27,358.88	27,163.16	195.72
Expense	6.35	5,786.00				5,792.35	5,686.90	105.45
Capital Outlay		2,600.00			2,600.00			
	6.35	34,136.88	1,608.00		2,600.00	33,151.23	32,850.06	301.17
323 Central Accounting:								
Personal Services		11,855.85	1,110.20			12,966.05	12,965.70	.35
Expense		3,671.00		\$1,000.00		4,671.00	4,669.72	1.28
Capital Outlay	31,282.39			3,300.00		34,582.39	34,581.57	.82
	31,282.39	15,526.85	1,110.20	4,300.00		52,219.44	52,216.99	2.45
324 Payroll:								
Personal Services		6,294.15				6,294.15	6,294.15	
Expense		756.00				756.00	755.08	.92
		7,050.15				7,050.15	7,049.23	.92
PERSONNEL BRANCH								
330 Personnel:								
Personal Services				3,755.21		3,755.21	3,616.74	138.47
Expense				299.14		299.14	257.41	41.73
Capital Outlay				500.00	49.14	450.86	450.86	
				4,554.35	49.14	4,505.21	4,325.01	180.20
331 Workmen's Compensation:								
Personal Services		1,162.50				1,162.50	1,162.50	
Expense	4,501.35	37,000.00				41,501.35	40,245.69	1,255.66
	4,501.35	38,162.50				42,663.85	41,408.19	1,255.66

	Balance 1950	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance
332 Civil Service:								
Expense		100.00				100.00	71.35	28.65
Capital Outlay		25.00				25.00	12.60	12.40
		125.00				125.00	83.95	41.05
333 Retirement Board:								
Personal Services		2,675.00	683.40			3,358.40	3,269.96	88.44
Expense	148.30	20,659.00	11,936.00			32,743.30	32,548.60	194.70
	148.30	23,334.00	12,619.40			36,101.70	35,818.56	283.14
340 Law:								
Personal Services		10,650.00				10,650.00	10,650.00	
Expense	69.07	4,245.00				4,314.07	3,907.87	406.20
Capital Outlay		180.00				180.00	124.00	56.00
	69.07	15,075.00				15,144.07	14,681.87	462.20
350 Purchasing:								
Personal Services		18,725.00	1,050.00			19,775.00	19,154.70	620.30
Expense	2.05	2,350.00	3,650.00			6,002.05	5,913.72	88.33
Supply Account							Cr. 16.85	16.85
	2.05	21,075.00	4,700.00			25,777.05	25,051.57	725.48
361. Planning Board:								
Personal Services		5,402.75				5,402.75	4,591.29	811.46
Expense		2,020.00			750.00	1,270.00	1,254.76	15.24
Capital Outlay		110.00		750.00		860.00	817.49	42.51
		7,532.75		750.00	750.00	7,532.75	6,663.54	869.21
363 Board of Appeals:								
Personal Services		300.00				300.00	300.00	
Expense	4.00	150.00				154.00	150.74	3.26
	4.00	450.00				454.00	450.74	3.26
380 License Board:								
Personal Services		1,042.50				1,042.50	1,042.50	
Expense		425.00				425.00	394.12	30.88
		1,467.50				1,467.50	1,436.62	30.88
PUBLIC SAFETY BRANCH								
410 Civil Defense:								
Personal Services		5,630.00				5,630.00	5,625.71	4.29
Expense	3,544.64	2,560.00				6,104.64	6,033.94	70.70
Capital Outlay	2,136.00	1,500.00				3,636.00	2,455.87	1,180.13
	5,680.64	9,690.00				15,370.64	14,115.52	1,255.12
421 Police:								
Personal Services		518,775.00				518,775.00	515,494.99	3,280.01
Expense	2,471.68	90,922.13	5,979.95			99,373.76	94,551.71	4,822.05
Capital Outlay		1,150.00				1,150.00	1,150.00	
	2,471.68	610,847.13	5,979.95			619,298.76	611,196.70	8,102.06
422 Police Alarm:								
Personal Services		16,505.00				16,505.00	16,317.98	187.02
Expense	1,774.59	18,935.00		4,000.00		24,709.59	15,695.23	9,014.36
Capital Outlay		3,000.00				3,000.00	2,863.34	136.66
050—Traff. Sig.—So. Art.	2,500.00					2,500.00		2,500.00
	4,274.59	38,440.00		4,000.00		46,714.59	34,876.55	11,838.04
423 Shellfish Constable:								
Personal Services		2,725.00				2,725.00	2,725.00	
Expense		360.00				360.00	360.00	
		3,085.00				3,085.00	3,085.00	
424 Dog Officer:								
Personal Services		3,100.00				3,100.00	3,100.00	
Expense		440.00				440.00	440.00	
		3,540.00				3,540.00	3,540.00	
425 Harbor Master:								
Personal Services		400.00				400.00	400.00	
Expense		50.00				50.00	50.00	
		450.00				450.00	450.00	
426 Traffic Signs and Signals:								
Personal Services		16,093.35				16,093.35	15,825.87	267.48
Expense		4,945.00	4,000.00		4,000.00	4,945.00	4,862.11	82.89
Capital Outlay		6,313.00				6,313.00	6,172.84	140.16
		27,351.35	4,000.00		4,000.00	27,351.35	26,860.82	490.53
428 Rifle Range:								
Expense		500.00				500.00	180.50	319.50
		500.00				500.00	180.50	319.50
431 Fire:								
Personal Services		726,560.24	485.61			727,045.85	724,813.87	2,231.98
Expense	77.47	68,614.76	2,172.54			70,864.77	70,743.71	121.06
Capital Outlay		345.00				345.00	315.00	30.00
031—Houghs Neck Fire Sta..	550.00	5,800.00				6,350.00	6,181.40	168.60
	627.47	801,320.00	2,658.15			804,605.62	802,053.98	2,551.64
451 Building Inspector:								
Personal Services		10,760.00				10,760.00	10,690.24	69.76
Expense		1,409.00	2,250.00			3,659.00	1,149.75	2,509.25
		12,169.00	2,250.00			14,419.00	11,839.99	2,579.01

	Balance 1950	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance
452 Electrical Inspector:								
Personal Services		6,450.00				6,450.00	6,450.00	
Expense		841.00				841.00	711.02	129.98
Capital Outlay		50.00				50.00	50.00	
		7,341.00				7,341.00	7,211.02	129.98
455 Weights and Measures:								
Personal Services		6,950.00				6,950.00	6,950.00	
Expense		623.00				623.00	464.63	158.37
		7,573.00				7,573.00	7,414.63	158.37
SOCIAL SERVICE BRANCH								
HOSPITAL								
511 Admin. General:								
Personal Services		106,026.36	15,000.00		3,755.21	117,271.15	117,212.45	58.70
Expense	383.47	44,525.00	172.80		250.00	44,831.27	43,722.82	1,108.45
Capital Outlay	4,673.00	1,485.00			500.00	5,658.00	5,606.78	51.22
	5,056.47	152,036.36	15,172.80		4,505.21	167,760.42	166,542.05	1,218.37
512 Dietary:								
Personal Services		106,151.64	3,000.00			263,298.14	259,792.60	3,505.84
Expense	1,421.80	144,725.00	8,000.00			109,151.64	109,000.12	151.52
	1,421.80	250,876.64	11,000.00			154,146.80	150,792.48	3,354.32
513 Household and Property:								
Personal Services		102,072.64	8,000.00			110,072.64	109,616.57	456.07
Expense	627.85	30,415.00				31,042.85	30,844.02	198.83
	627.85	132,487.64	8,000.00			141,115.49	140,460.59	654.90
514 Nursing:								
Personal Services		451,279.00	30,400.00			481,679.00	481,679.00	
Expense		3,450.00				3,450.00	3,373.87	76.13
		454,729.00	30,400.00			485,129.00	485,052.87	76.13
515 Nursing Education:								
Personal Services		29,208.00	2,000.00			31,208.00	30,846.20	361.80
Expense	281.96	5,225.00				5,506.96	4,929.03	577.93
Capital Outlay	586.50	859.03				1,445.53	1,229.05	216.48
	868.46	35,292.03	2,000.00			38,160.49	37,004.28	1,156.21
516 Medical and Surgical:								
Personal Services		32,672.00	2,000.00			34,672.00	34,408.22	263.78
Expense	2,360.36	73,250.00	5,000.00			80,610.36	77,754.40	2,855.96
Capital Outlay	257.40	4,512.97				4,770.37	2,716.37	2,054.00
	2,617.76	110,434.97	7,000.00			120,052.73	114,878.99	5,173.74
517 Pharmacy:								
Personal Services		9,805.00	700.00			10,505.00	10,374.40	130.60
Expense	581.28	60,775.00	6,000.00			67,356.28	66,525.84	830.44
	581.28	70,580.00	6,700.00			77,861.28	76,900.24	961.04
518 Medical Records:								
Personal Services		13,752.12	100.00			13,852.12	13,713.16	138.96
Expense		510.00				510.00	488.06	21.94
		14,262.12	100.00			14,362.12	14,201.22	160.90
519 Medical Library:								
Expense		675.00				675.00	419.14	255.86
		675.00				675.00	419.14	255.86
520 Social Service:								
Personal Services		8,923.32				8,923.32	8,840.21	83.11
Expense		125.00				125.00	118.64	6.36
		9,048.32				9,048.32	8,958.85	89.47
521 Operating Room:								
Personal Services		67,751.00				67,751.00	67,594.56	156.44
Expense	293.31	2,445.00	1,000.00			3,738.31	2,813.84	924.47
Capital Outlay		1,950.00				1,950.00	1,918.47	31.53
	293.31	72,146.00	1,000.00			73,439.71	72,326.87	3,153.00
522 Delivery Room:								
Personal Services		32,036.00				32,036.00	31,702.37	333.63
Expense		1,050.00				1,050.00	984.16	65.84
Capital Outlay		80.80				80.80	80.80	
		33,166.80				33,166.80	32,767.33	399.47
523 Anesthesia:								
Personal Services		16,395.00	1,000.00			17,395.00	17,172.76	222.24
Expense	275.00	14,100.00				14,375.95	14,293.85	82.10
	275.00	30,495.00	1,000.00			31,770.95	31,466.61	304.34
524 X-Ray:								
Personal Services		28,059.00	2,500.00			30,559.00	30,473.12	85.88
Expense	1,328.70	13,750.00				15,078.70	14,236.99	841.71
Capital Outlay		422.20				422.20	422.20	
	1,328.70	42,231.20	2,500.00			46,059.90	45,132.31	927.59
525 Laboratory:								
Personal Services		63,530.00				63,530.00	62,966.15	563.85
Expense	4,628.42	17,925.00				22,553.42	21,112.45	1,440.96
Capital Outlay	179.99	105.00				284.99	284.99	
	4,808.41	81,560.00				86,368.41	84,363.60	2,004.81

	Balance 1950	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance
526 Physiotherapy:								
Personal Services		7,010.04	300.00			7,310.04	7,139.01	171.03
Expense		166.00				166.00	150.90	15.10
		7,176.04	300.00			7,476.04	7,289.91	186.13
527 Ambulance:								
Personal Services		13,305.12	500.00			13,805.12	13,683.44	121.68
Expense	50.00	1,567.00				1,617.00	1,548.93	68.07
Capital Outlay		360.00				360.00	360.00	
	50.00	15,232.12	500.00			15,782.12	15,592.37	189.75
528 Out-Patient:								
Personal Services		8,405.00	1,000.00			9,405.00	9,230.34	174.66
Expense	39.08	50.00				89.08	42.08	47.00
	39.08	8,455.00	1,000.00			9,494.08	9,272.42	221.66
529 Maintenance:								
Personal Services		86,379.04	9,000.00			95,379.04	95,163.66	215.38
Expense	535.93	72,150.00				72,685.93	71,967.89	718.04
	535.93	158,529.04	9,000.00			168,064.97	167,131.55	933.42
530 Laundry:								
Personal Services		40,349.80	9,500.00			49,849.80	49,746.42	103.38
Expense	12.00	4,000.00				4,012.00	3,884.43	127.57
	12.00	44,349.80	9,500.00			53,861.80	53,630.85	230.95
531 Alcoholic Clinic:								
Personal Services	375.00	7,100.00				7,475.00	7,466.18	8.82
Expense	225.00	575.00				800.00	19.53	780.47
	600.00	7,675.00				8,275.00	7,485.71	789.29
GRAND TOTAL—HOSPITAL ..	\$19,117.00	\$1,731,438.08	\$105,172.80		\$4,505.21	\$1,851,222.67	\$1,830,670.36	\$20,552.31
HEALTH								
541 Administration:								
Personal Services		\$31,802.12				\$31,802.12	\$31,781.98	\$20.14
Expense		4,311.10				4,311.10	4,085.69	225.41
Capital Outlay		1,500.00				1,500.00		1,500.00
		37,613.22				37,613.22	35,867.67	1,745.55
542 Nursing:								
Personal Services		12,784.34				12,784.34	10,543.18	2,241.16
Expense		408.00				408.00	354.29	53.71
		13,192.34				13,192.34	10,897.47	2,294.87
543 Maternal and Child Clinic:								
Personal Services		5,735.00				5,735.00	5,708.74	26.26
Expense		2,536.00				2,536.00	1,912.09	623.91
		8,271.00				8,271.00	7,620.83	650.17
545 Comm. Disease Clinic:								
Personal Services		4,565.00				4,565.00	4,351.24	213.75
Expense	\$292.18	32,750.00				33,042.18	31,322.44	1,719.74
	292.18	37,315.00				37,607.18	35,673.68	1,933.50
546 Laboratory and X-Ray:								
Personal Services		3,490.20				3,490.20	2,542.35	947.85
Expense	22.00	603.00				625.00	597.51	27.49
	22.00	4,093.20				4,115.20	3,139.86	975.34
547 Dental:								
Personal Services		17,430.78				17,430.78	12,248.63	5,182.15
Expense	34.05	1,594.00				1,628.05	1,011.82	616.23
	34.05	19,024.78				19,058.83	13,260.45	5,798.38
548 Sanitation:								
Personal Services		11,413.40				11,413.40	11,413.40	
Expense		1,211.00				1,211.00	781.89	429.11
		12,624.40				12,624.40	12,195.29	429.11
549 Maintenance:								
Personal Services		6,356.46				6,356.46	5,910.03	446.43
Expense		6,755.00				6,755.00	3,952.81	2,802.19
		13,111.46				13,111.46	9,862.84	3,248.62
GRAND TOTAL—HEALTH	\$348.23	\$145,245.40				\$145,593.63	\$128,518.09	\$17,075.54
551 Welfare Relief:								
Personal Services		\$35,826.40		\$1,150.00		\$36,976.40	\$36,820.13	\$156.27
Expense	\$1,275.12	200,734.20				202,009.32	201,497.58	511.74
Capital Outlay		2,547.14				2,108.14	2,107.63	.51
	1,275.12	239,107.74		1,150.00	\$439.00	241,093.86	240,425.34	668.52
552 Aid to Dependent Children:								
Personal Services		11,319.50			5,322.25	5,997.25	5,858.23	139.02
Expense		155,138.53	592.00	5,322.25	378.00	160,674.78	160,623.49	51.29
		166,458.03	592.00	5,322.25	5,700.25	166,672.03	166,481.72	190.31
553 Old Age Assistance:								
Personal Services		54,221.50			26,235.75	27,985.75	27,939.73	46.02
Expense		647,127.93	12,045.82	26,563.07		685,736.82	681,862.54	3,874.28
Capital Outlay		2,954.64			1,477.32	1,477.32	1,477.32	
		704,304.07	12,045.82	26,563.07	27,713.07	715,199.89	711,279.59	3,920.30

	Balance 1950	Appropri- ations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance
554 City Home:								
Personal Services		8,382.87			383.00	7,999.87	7,196.83	803.04
Expense		10,702.00				10,702.00	10,639.37	62.63
Capital Outlay		637.00				637.00	590.78	46.22
		19,721.87			383.00	19,338.87	18,426.98	911.89
VETERANS								
560 Administrative:								
Personal Services		27,900.00				27,900.00	26,844.42	1,055.58
Expense	29.61	4,925.00		500.00	639.64	4,814.97	4,465.32	349.65
Capital Outlay	80.96	1,441.00		639.64		2,161.60	1,713.04	448.56
	110.57	34,266.00		1,139.64	639.64	34,876.57	33,022.78	1,853.79
561 Veterans' Benefits		148,800.00				148,800.00	142,775.26	6,024.74
562 Veterans' Rent and Mem. ..	193.00	13,250.00	900.00			14,343.00	12,792.88	1,550.12
563 War Allowance		1,500.00			500.00	1,000.00	730.00	270.00
564 Grave Markers	279.75					279.75	276.02	3.73
PUBLIC WORKS								
610 Administrative:								
Personal Services		24,525.00				24,525.00	23,880.83	644.17
Expense	30.77	850.00				880.77	869.02	11.75
Capital Outlay	300.00					300.00	299.90	.10
	330.77	25,375.00				25,705.77	25,049.75	656.02
621 Engineering:								
Personal Services		38,367.96				38,367.96	33,055.03	5,312.93
Expense		5,857.70				5,857.70	5,680.21	177.49
Capital Outlay		765.00				765.00	731.50	33.50
		44,990.66				44,990.66	39,466.74	5,523.92
630 Public Buildings:								
Personal Services		19,505.00	400.00			19,905.00	19,880.11	24.89
Expense	4,274.10	47,284.00			154.00	51,404.10	46,899.71	4,504.39
Capital Outlay		250.00		154.00		404.00	397.53	6.47
	4,274.10	67,039.00	400.00	154.00	154.00	71,713.10	67,177.35	4,535.75
640 Highways—General:								
Expense		36,535.93	979.20	6,305.71		43,820.84	43,702.11	118.73
Capital Outlay	4,731.71					4,731.71	2,547.00	2,184.71
	4,731.71	36,535.93	979.20	6,305.71		48,552.55	46,249.11	2,303.44
641 Street Maint. and Repairs:								
Personal Services		186,050.00			6,305.71	179,744.29	177,310.69	2,433.60
Expense	6,477.95	47,155.00	150,000.00			203,632.95	53,628.25	150,004.70
	6,477.95	233,205.00	150,000.00		6,305.71	383,377.24	230,938.94	152,438.30
642 Street Construction:								
Expense	9,514.05	37,000.00				46,514.05	15,558.72	30,955.33
	9,514.05	37,000.00				46,514.05	15,558.72	30,955.33
643 Street Lighting:								
Expense	11,700.00	143,782.00				155,482.00	153,361.02	2,120.98
	11,700.00	143,782.00				155,482.00	153,361.02	2,120.98
644 Street Cleaning:								
Personal Services		84,750.00				84,750.00	84,349.85	400.15
Expense		17,915.00				17,915.00	16,547.10	1,367.90
		102,665.00				102,665.00	100,896.95	1,768.05
645 Sidewalks:								
Personal Services	4,538.12	1,100.00				5,638.12	5,381.39	256.73
Expense		6,000.00				6,000.00	4,669.69	1,330.31
	4,538.12	7,100.00				11,638.12	10,051.08	1,587.04
646 Curbing:								
Personal Services	1,724.10	1,275.00				2,999.10	2,750.98	248.12
Expense		3,600.00				3,600.00	262.62	3,337.38
	1,724.10	4,875.00				6,599.10	3,013.60	3,585.50
647 Bridges:								
Personal Services		1,925.00				1,925.00	1,749.50	175.50
Expense		2,315.60				2,315.60	2,315.60	
		4,240.60				4,240.60	4,065.10	175.50
648 Culverts:								
Personal Services		22,750.00				22,750.00	22,241.37	508.63
Expense		5,280.00				5,280.00	2,503.02	2,776.98
		28,030.00				28,030.00	24,744.39	3,285.61
649 Snow and Ice Removal:								
Personal Services		56,700.00				56,700.00	56,631.54	68.46
Expense	1,190.00	36,700.00				37,890.00	37,762.77	127.23
	1,190.00	93,400.00				94,590.00	94,394.31	195.69
650 Parking Area:								
Personal Services		17,872.50				17,872.50	17,820.94	51.56
Expense		5,035.00				5,035.00	3,666.01	1,368.99
		22,907.50				22,907.50	21,486.95	1,420.55

	Balance 1950	Appropriations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance
651 Equipment Maintenance:								
Personal Services		8,350.00				8,350.00	7,910.69	439.31
Expense	3,007.60	22,384.40				25,392.00	22,104.05	3,287.95
	3,007.60	30,734.40				33,742.00	30,014.74	3,727.26
652 Miscellaneous Activities:								
Personal Services		4,901.71				4,901.71	4,723.34	178.37
Expense	766.48	5,300.00				6,066.48	5,908.18	158.30
	766.48	10,201.71				10,968.19	10,631.52	336.67
653 Automotive Garage:								
Expense	263.94	10,551.80			705.00	10,110.74	7,281.96	2,828.78
	263.94	10,551.80			705.00	10,110.74	7,281.96	2,828.78
660 Sewer—General:								
Personal Services		8,423.48		300.00		8,723.48	8,674.00	49.48
Expense		15,091.00	460.80	1,025.00		16,576.80	16,456.16	120.64
Capital Outlay		267.50				267.50	256.07	11.43
		23,781.98	460.80	1,325.00		25,567.78	25,386.23	181.55
661 Sewer Main.-Repair:								
Personal Services		30,917.04			1,325.00	29,592.04	29,592.04	
Expense	62.50	7,504.50		705.00		8,272.00	8,015.65	256.35
	62.50	38,421.54		705.00	1,325.00	37,864.04	37,607.69	256.35
664 Sewer Construction:								
Expense		37,000.00				37,000.00	36,925.85	74.15
		37,000.00				37,000.00	36,925.85	74.15
665 Sewer Con.-Particular:								
Personal Services		14,824.48				14,824.48	13,648.59	1,175.89
Expense		7,103.00				7,103.00	7,077.71	25.29
		21,927.48				21,927.48	20,726.30	1,201.18
666 Sewer Equip. Maint.:								
Expense	15.00	2,569.00				2,584.00	2,583.04	.96
	15.00	2,569.00				2,584.00	2,583.04	.96
667 Teel Pond:								
Expense	71.32					71.32		71.32
	71.32					71.32		71.32
670 Sanitation—General:								
Expense		16,661.54	633.60	1,576.35		18,871.49	18,049.83	821.66
		16,661.54	633.60	1,576.35		18,871.49	18,049.83	821.66
671 Garbage Collection:								
Personal Services		113,811.65	26,300.00			140,111.65	138,744.32	1,367.33
Expense		1,400.00				1,400.00	851.65	548.35
		115,211.65	26,300.00			141,511.65	139,595.97	1,915.68
672 Waste Collection:								
Personal Services		109,597.50	12,000.00		1,576.35	120,021.15	119,770.90	250.25
Expense		1,000.00				1,000.00	504.51	495.49
		110,597.50	12,000.00		1,576.35	121,021.15	120,275.41	745.74
673 Disposal:								
Personal Services		12,853.20				12,853.20	12,613.65	239.55
Expense		4,920.00				4,920.00	2,169.15	2,750.85
		17,773.20				17,773.20	14,782.80	2,990.40
674 Scavenger:								
Personal Services		5,467.50				5,467.50	5,225.12	242.38
		5,467.50				5,467.50	5,225.12	242.38
675 Equipment—Maint.:								
Personal Services		7,900.00				7,900.00	7,415.65	484.35
Expense		18,375.00				18,375.00	17,231.36	1,143.64
		26,275.00				26,275.00	24,647.01	1,627.99
681 Parks:								
Personal Services		63,661.40				63,661.40	62,674.07	987.33
Expense	81.39	14,651.50				14,732.89	14,612.76	120.13
Capital Outlay		4,400.00				4,400.00	2,295.67	2,104.33
052 Imp. & Purch. Play. Eq.....	185.33					185.33		185.33
	266.72	82,712.90				82,979.62	79,582.50	3,397.12
683 Cemetery:								
Personal Services		88,998.77				88,998.77	88,559.58	439.19
Expense	80.00	8,637.18	57.60			8,774.78	8,429.90	344.88
Capital Outlay		2,087.00	9,360.00			11,447.00	7,615.90	3,831.10
019 Const. Cem. Streets	18,237.25		12,000.00			30,237.25	27,236.73	3,000.52
	18,317.25	99,722.95	21,417.60			139,457.80	131,842.11	7,615.69
684 Forestry:								
Personal Services		53,673.00	1,250.00			54,923.00	53,717.18	1,205.82
Expense	133.18	5,517.50	5,057.60			10,708.28	10,075.65	632.63
Capital Outlay		4,875.00				4,875.00	1,982.16	2,892.84
	133.18	64,065.50	6,307.60			70,506.28	65,774.99	4,731.29
685 Gypsy Moth:								
Personal Services		2,900.00				2,900.00	2,869.20	30.80
Expense		2,100.00				2,100.00	2,052.16	47.84
		5,000.00				5,000.00	4,921.36	78.64

	Balance 1950	Appropri- ations	Receipts	Transfer Receipts	Transfer Payments	Total Expendable	Expended	Unexpended Balance
686 Dutch Elm: Personal Services		4,500.00				4,500.00	4,470.74	29.26
Expense	114.61	3,125.00				3,239.61	3,188.10	51.51
	114.61	7,625.00				7,739.61	7,658.84	80.77
690 Water: Personal Services		187,199.37			2,279.47	184,919.90	183,994.01	925.89
Expense	14,820.04	218,181.50	34,045.60	2,279.47		269,326.61	238,460.73	30,865.88
Capital Outlay	4,664.30	51,791.00				56,455.30	46,191.11	10,264.19
051 Const. Water Mains		47,000.00	161,000.00			208,000.00	59,217.60	148,782.40
	19,484.34	504,171.87	195,045.60	2,279.47	2,279.47	718,701.81	527,863.45	190,838.36
PUBLIC SERVICE								
710 Library: Personal Services		124,192.00	4,707.90			128,899.90	127,713.82	1,186.08
Expense		41,570.00				41,570.00	39,702.70	1,867.30
Capital Outlay	125.75	500.00	750.00			1,375.75	1,101.25	274.50
	125.75	166,262.00	5,457.90			171,845.65	168,517.77	3,327.88
720 Recreation: Personal Services		29,256.00				29,256.00	22,957.85	6,298.15
Expense	6.25	5,435.00	140.00			5,581.25	5,389.37	191.88
	6.25	34,691.00	140.00			34,837.25	28,347.22	6,490.03
730 Historical: Expense	1,846.00	500.00	500.00			5,846.00	5,615.35	280.65
	1,846.00	500.00	500.00			5,846.00	5,615.35	280.65
EDUCATION								
910 Schools: Personal Services	43,431.50	2,301,894.00			2,205.00	2,343,120.50	2,216,437.50	126,683.00
Expense	20,397.79	372,269.00	115.20	2,205.00		394,986.99	373,722.48	21,264.51
Capital Outlay	9,168.18	37,698.00				46,866.18	40,517.69	6,348.49
	72,997.47	2,711,861.00	115.20	2,205.00	2,205.00	2,784,973.67	2,630,677.67	154,296.00
923 Quincy Sch. Ath.		17,350.00				17,350.00	16,687.50	662.50
022 Squantum School: 600 Capital Outlay	3,292.77					3,292.77	3,009.39	283.38
	3,292.77					3,292.77	3,009.39	283.38
023 Fenno St. School Fill: 600 Capital Outlay	68,650.00					68,650.00	68,412.26	237.74
	68,650.00					68,650.00	68,412.26	237.74
024 Germantown School: 600 Capital Outlay	18,300.00					18,300.00	14,268.92	4,031.08
	18,300.00					18,300.00	14,268.92	4,031.08
025 Trade School: 600 Capital Outlay	20,000.00					20,000.00	5,000.00	15,000.00
	20,000.00					20,000.00	5,000.00	15,000.00
037 Fenno St. School (Ach): 600 Capital Outlay	7,087.50					7,087.50	7,087.50	
	7,087.50					7,087.50	7,087.50	
038 Fenno St. Sch. (Land Taking): 600 Capital Outlay	3,248.00					3,248.00		3,248.00
	3,248.00					3,248.00		3,248.00
UNCLASSIFIED								
006 Judh. Losses—Claims		10,000.00		1,200.00		11,200.00	10,345.13	854.87
007 Annual Report	2,500.00	2,500.00				5,000.00	289.00	4,711.00
016 Annuities		2,200.00	1,525.93			3,725.93	3,640.93	85.00
017 Management of Prop.		350.00				350.00	310.38	39.62
026 Tree Wk. Quincy El. Lt. ...		10,000.00				10,000.00	6,012.50	3,987.50
027 Fiscal Survey	814.59					814.59	555.38	259.21
028 Travel Out of State		1,120.00				1,120.00	1,103.52	16.48
029 Sea Wall	2,500.00					2,500.00		2,500.00
032 Land Takings	17,538.44	2,814.31				20,352.75	3,223.26	17,129.49
033 Gran. Shore Prot.	5,000.00					5,000.00		5,000.00
034 Mound St. Beach Bgs.	2,500.00		1,750.00			4,250.00	2,500.00	1,750.00
035 Christmas Holiday Display	21.05	200.00				221.05	152.56	68.49
046 General Insurance		2,867.74		850.00		3,717.74	3,684.84	32.90
047 Mosquito Control (State) ..		3,000.00				3,000.00	3,000.00	
048 Emp. in Serv. Training		2,000.00				2,000.00	344.73	1,655.27
049 Air Craft War. Post		2,143.00				2,143.30	188.47	1,954.53
053 Fore River Club Ho. Boiler		2,400.00				2,400.00	2,395.00	5.00
054 Child Guid. Clinic		5,190.00				5,190.00	1,902.25	3,287.75
055 Conventions		300.00				300.00	300.00	
056 Construct. School Bldgs. ...		37,000.00				37,000.00	13,293.12	23,706.88
057 Park Land East Side— Hancock Street			10,000.00			10,000.00	7,598.89	2,401.11
062 John Hancock Statue			3,900.00			3,900.00	3,400.60	499.40
063 Snug Harbor Utilities			61,827.00			61,827.20	61,827.20	
	30,874.08	84,085.05	79,003.13	2,050.00		196,012.26	126,067.76	69,944.50

DEBT SERVICE

001 General Debt	\$519,000.00				\$519,000.00	\$519,000.00	
002 General Interest	66,140.00	\$1,582.89			67,722.89	66,627.50	\$1,095.39
003 Temporary Loan Int.	17,000.00				17,000.00	16,976.48	23.52
004 New Loan Interest	14,900.00			\$850.00	14,050.00	8,534.30	5,515.70
005 Int. on Tax Refunds	1,000.00				1,000.00	189.41	810.59
	618,040.00	1,582.89		850.00	618,772.89	611,327.69	7,445.20

TOTAL BUDGETARY

ACCOUNTS	\$388,682.71	\$10,783,991.58	\$654,229.84	\$64,379.84	\$64,379.84	\$11,826,904.13	\$11,032,835.68	\$794,068.45
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AGENCY AND TRUST ACCOUNTS

Perpetual Care Funds		\$17,850.00			\$17,850.00	\$17,850.00	
Perpetual Care Income	\$5,981.71	13,027.81			19,009.52	6,219.05	\$12,790.47
Cemetery Trusts Income	361.08	126.63			487.71	70.51	417.20
Hospital Trusts Income	17,063.50	800.93			17,864.43	420.59	17,443.84
Rock Is. Fund Income	117.72	20.10			137.82	25.93	111.89
Johnson Turkey Fund		40.20			40.20	40.20	
Hospital Research Funds	244.29				244.29	14.61	229.68
Mass. Heart Assoc. Fund		3,700.00			3,700.00	3,302.50	397.50
Hospital Trust Fund		3,690.00			3,690.00	3,690.00	
Tax Title Refund		3,698.20			3,698.20	3,698.20	
Excess and Deficiency Fund		53.34			53.34	53.34	
Aid to Dep. Child. F. Gr.	36,987.08	99,684.78			136,671.86	87,544.96	49,126.90
Old Age Fed. Grant	21,119.09	573,396.19			594,515.28	486,994.47	107,520.81
Acct. Spec. School Lunch	7,654.08	109,026.68			116,680.76	107,515.59	9,165.17
Quincy School Ath. Acct.	4,054.16	19,939.10			23,993.26	17,657.63	6,335.63
Geo. Dean Fund (Fire)	86.97				86.97	10.00	76.97
Smith-Hughes Fund	2,048.37	2,146.13			4,194.50	2,048.37	2,146.13
Geo. Barden Fund	3,973.00	1,469.55			5,442.55	3,973.00	1,469.55
Premium on Bonds	13,015.01	6,821.70			19,836.71	2,673.28	17,163.43
Parking Meters	53,783.50	87,195.92		\$92,506.04	48,473.38	22,462.20	26,011.18
Trusted Accts.	2,802.41	892.68			3,695.09	223.82	3,471.27
Cash Advance		705.00			705.00	705.00	
Post War Rehab.	1,738.50	131,763.02			133,501.52	129,480.94	4,020.58
Departmental Refunds		848.68			848.68	848.68	
Tax Refunds		50,519.06			50,519.06	50,519.06	
Collections for State		4,706.75			4,706.75	4,178.25	528.50
Collections for County	57.60	6,763.00			6,820.60	6,696.20	124.40
Withholding Tax		709,997.88			709,997.88	709,997.88	
Tax Possessions Dep.	75.00	415.00			490.00	395.00	95.00
Cesspool and Vault Dep.	117.00	1,461.00			1,578.00	1,263.00	315.00
Particular Sewer Dep.	3,050.00	23,825.00			26,875.00	24,666.00	2,209.00
Water Deposits	575.00	6,425.00			7,000.00	5,875.00	1,125.00
Rock Island Sewer Dept.		5,484.00			5,484.00		5,484.00
	\$174,905.07	\$1,886,493.33		\$92,506.04	\$1,968,892.36	\$1,701,113.26	\$267,779.10

NON-REVENUE

045 Pub. Wks. New Equip.	\$145,195.07				\$145,195.07	\$144,280.81	\$914.26
022 Squantum School	144.43				144.43		144.43
039 Atherton Hough School ...	2,029.94				2,029.94	10.00	2,019.94
040 Houghs Neck Fire Sta.	7,502.72				7,502.72	7,064.89	437.83
041 Constr. of Pub. Bldgs.	6,279.33				6,279.33	1,301.16	4,978.17
020 Health Center	51,086.96	34,871.64			85,958.60	85,861.35	97.25
021 Wollaston School	117,619.45				117,619.45	106,382.23	11,237.22
642 Street Construction	95,209.43	279,524.22		\$40,381.80	334,351.85	259,596.34	74,755.51
664 Sewer Construction	10,484.51	125,000.00			135,484.51	117,916.07	17,568.44
042 Rock Island Sewer	9,888.20	235,000.00			244,888.20	191,780.69	53,107.51
043 Mun. Parking Area	17,215.18				17,215.18	1,559.60	15,655.58
030 Spec. Land Takings	24,516.33			\$65.80	24,582.13	5,366.66	19,215.47
645 Sidewalks	32.84				32.84		32.84
044 Off Street Parking	60,000.00	96,000.00			156,000.00	143,415.84	12,584.16
410 Civil Defense	15.04	75,000.00			75,015.04	28,166.51	46,848.53
043 Parking Land		245,273.54			245,273.54	219,605.41	25,668.13
064 Const. Center St.				40,316.00	40,316.00	29,990.02	10,325.98

SCHOOL CONSTRUCTION

058 Fenno St. School Con.						138,393.54	
059 Germantown School						171,116.37	
060 Trade School						92,049.11	
061 Montclair School						37,177.56	
	\$547,219.43	\$1,590,669.40	\$40,381.80	\$40,381.80	\$2,137,888.31	\$1,781,034.16	\$356,854.67

RECEIPTS, 1951

GENERAL REVENUE

Current Year:		
Poll	\$ 394,945.86	
Personal	410,618.67	
Real Estate	5,838,998.56	
Motor Vehicle Excise Tax	477,740.93	
		\$ 7,122,304.02
Previous Year:		
Poll	\$ 292.00	
Personal	18,051.23	
Real Estate	274,128.19	
Motor Vehicle Excise Tax	50,442.89	
Tax Title Redeemed	9,335.42	
		352,219.73
From State:		
Corporation Tax	\$ 626,347.15	
Income Tax 1951	204,691.50	
Education	470,532.36	
Metropolitan Parks Charles River Basin Sewer Co.	52,081.04	
		1,353,652.05
Licenses:		
Liquor	\$ 71,140.00	
All Others	20,056.70	
		91,196.79
Permits:		
Marriage	\$ 1,936.00	
Plumbing	5,132.00	
Alcohol	63.00	
Garbage	29.00	
Milk	209.50	
Beverage	60.00	
		7,429.50
Court Fines and Forfeits		3,283.75

GRANTS AND GIFTS

From State:		
Industrial School (Smith-Hughes and George Deen Funds)	\$ 3,615.68	
Vocational Education	49,734.92	
Meal Tax	21,264.89	
		74,615.49
From County:		
Dog Licenses		4,707.90

COMMERCIAL REVENUE

Gypsy Moth	\$ 2.50	
Street Betterments	42,986.23	
Sidewalks	23.28	
Main Sewer	13,514.13	
		56,526.14

DEPARTMENTAL REVENUE

City Treasurer, Costs	\$ 156.00	
Tax Collector, Costs	2,411.07	
City Clerk, Recording and Special	10,679.45	
		13,246.52
Tax Collector, Cash Advance	\$ 300.00	
Hospital, Cash Advance	375.00	
Fire, Cash Advance	15.00	
City Clerk, Cash Advance	5.00	
Library, Cash Advance	10.00	
		705.00

PARK

Rent Fore River Club	\$ 2,447.50	
Use of Stadium and Playgrounds	1,118.64	
Sale of Tags (Braintree Dam)	209.00	
Damages Stadium Gate	342.50	
Damages Bubbler	12.00	
Sale of Junk	82.75	
		4,212.39

PROTECTION OF PERSONS AND PROPERTY

Police Department:		
Gun Permits	\$ 157.50	
Bicycle Registrations	86.50	
Sale of Junk	80.10	

Sale of Used Materials	140.01	
Care of Prisoners	34.20	
Dividend Cancelled	23.96	
Miscellaneous	118.57	
		640.84
Fire Department:		
Sale of Old Material	\$ 114.18	
Sale of Junk	60.00	
Miscellaneous	485.61	
		659.79
State:		
Gas Tax Refunds		245.96
Sealer of Weights:		
Fees		2,411.25
Building Inspector:		
Fees		10,788.06
Wire Inspector:		
Fees		6,109.65
Engineering:		
Fees		1,665.00
Fire and Police Signals:		
Damage to Police Cars		618.89
Claims—Fire and Police Signals		310.50
Gypsy Moth:		
Dividende—Insurance Policy		12.36
HEALTH AND SANITATION		
Contagious		2,942.00
Sanitation:		
Particular Sewers—Labor and Materials	\$ 26,027.52	
Damage to Car	144.45	
		26,171.97
Refuse and Garbage:		
Scavenger	939.00	
Garbage	11,850.00	
		12,789.00
Rental—Health Center		450.00
HIGHWAYS		
Trimming Trees (Quincy Electric Light & Power Co.	\$ 8,257.54	
Damage to Fence	233.00	
Refund—Drums	12.00	
Rentals	2,942.00	
Miscellaneous	1,169.21	
		12,613.75
CHARITIES		
Reimbursement for Relief:		
Outside Aid:	\$ 1,910.17	
Individuals	12,742.62	
Cities and Towns	12,742.62	
State	28,773.21	
Recovery	6,679.05	
		50,105.05
Mother's Aid:		
State	\$ 79,129.34	
Federal Grant	99,392.88	
Recovery	945.52	
Refund	277.15	
		179,744.89
Old Age Assistance:		
Cities and Towns	\$ 18,023.80	
State	471,377.20	
Federal Grant	572,195.65	
Recovery	9,019.59	
		1,070,616.24
HOSPITAL		
Received from Patients	\$1,133,102.60	
Endowment Fund	2,100.00	
Employees Board and Room	32,871.75	
From State—Alcoholic Clinic	5,915.37	
Miscellaneous	4,784.80	
		1,178,774.52
EDUCATION		
School Department:		
Tuition	\$ 607.48	
Sale of Books and Supplies	3,092.09	
Rents	3,178.00	
		6,877.57

From State:		
Reimbursement School Construction		10,084.46
Industrial School:		
Sale of Products	410.85	
Industrial School Revenue:		
Receipts from Cities and Towns	10,743.85	
		11,154.81

LIBRARY

Fines	\$ 5,304.24	
Miscellaneous	497.51	
		5,801.75

UNCLASSIFIED

Veterans' Services	\$ 80,252.50	
Parking Meters	87,195.92	
Income from Tax Possessions	360.00	
West Acres Surplus	16,462.26	
Rebuilding Streets (County Share)	24,524.22	
Sale of City Property	6,415.00	
Quincy Housing Project (in lieu of taxes)	10,165.75	
State Housing Board	31,977.04	
Health Center Project	34,871.64	
Quincy School Athletic Fund	19,939.10	
Quincy School Lunch Account	109,026.68	
Telephone Refunds	51.56	
Sale of Junk — Purchasing Department	3,637.34	
Purchase Land (Gilbert Street)	151.25	
Sale of Land (Sachem Brook	\$100.00)	
(Rockland Street	50.00)	150.00
Cash Variation — Treasury Department	32.29	
Refund — Military (Leaving State)	1,026.48	
Bounties	5.50	
		426,244.53

WATER SERVICE ENTERPRISES

Water Department:		
Water Rates 1951	\$ 399,202.36	
Previous Years	5,103.75	
Water Service Connections	34,905.57	
Water Liens	16,892.35	
Sale of Junk	2,199.34	
Returned Premium	49.01	
		458,352.38

CEMETERIES

Burial Department:		
Sale of Lots and Graves	\$ 15,698.00	
Care of Lots and Grave	1,015.00	
Opening Graves	24,005.00	
Foundations and Grading	3,729.58	
		44,447.58

INTEREST

Interest on Taxes	\$ 7,250.55	
Interest on Tax Titles	600.55	
Interest on Assessments	158.40	
Committed Interest	8,577.19	
Interest on Street Betterments	67.04	
Interest on Main Sewers	3.44	
Miscellaneous	126.95	
		16,784.12
Interest on Trust Funds:		
Perpetual Care	\$ 13,027.81	
Post-War Rehabilitation	1,763.02	
Welfare	40.20	
School	20.10	
Cemetery	156.73	
Hospital	770.83	
Accrued Interest on Bonds	1,860.65	
		17,739.34
Premium on Bond Sales		6,821.70

MUNICIPAL INDEBTEDNESS

Temporary Loans — (In anticipation of borrowings)	\$ 975,000.00
Temporary Loans (In anticipation of Revenue)	2,500,000.00
General Loans	875,000.00

Post-War Rehabilitation	260,000.00	
Off Street Parking (Treasury Bonds)	47,821.92	
Reinvestment of Securities	47,800.32	
		4,705,622.24

DEPARTMENTAL REFUNDS

Civil Defense	\$ 1.75	
Police	12.00	
Fire	16.95	
Sewer	11.15	
Elections	1.50	
City Clerk	41.90	
Health	12.86	
School Cafeteria	1.10	
Water	14.82	
Hospital	82.67	
Old Age Assistance	11,055.52	
Welfare	14.46	
Purchasing	18.62	
Treasurer	26.40	
Workingmen's Compensation	30.00	
Highway and Forestry	37.24	
		11,378.74

AGENCIES AND TRUST

Deposits	\$ 37,170.00	
Hunters' Licenses	4,706.75	
Deposit on Sale of Tax Possessions	415.00	
Hospital Trust Funds	3,700.00	
Payroll Tailings	892.68	
Perpetual Care Fund	17,850.00	
For County Dogs	6,763.00	
Withholding Tax	709,997.88	
Serposs Fund (Health)	3,690.00	
		\$ 785,185.31
		\$18,148,293.44

REPORT OF THE COLLECTOR OF TAXES

To William J. Deegan.
City Manager of Quincy:—

I have the honor to submit the following report of the Tax Collector's Department for the year ending December 31, 1951.

The amount of cash collected on the tax for the various years is as follows:—

PERSONAL TAX OF 1950

		Cash Received
Amount uncollected January 1, 1951	\$ 24,280.32	
Charges	31.64	
	24,311.96	
Less Abatements	872.36	
	23,439.60	
Abatement refunds	81.36	
	23,520.96	
Amount collected during year 1951	16,740.25	\$ 16,740.25
Amount uncollected January 1, 1952	6,780.71	

REAL ESTATE TAX OF 1950

Amount uncollected January 1, 1951	\$ 291,274.29	
Charges	636.17	
	291,910.46	
Credits	16,906.00	
	275,004.46	
Less Abatements	4,649.18	
	270,355.28	
Abatement refunds	4,156.50	
	274,511.78	
Amount collected during year 1951	273,683.69	273,683.69
Amount uncollected January 1, 1952	828.09	
Amount of interest collected		6,078.54

MAIN SEWER APPORTIONMENTS OF 1950

Amount uncollected January 1, 1951	\$	534.97	
Charges		20.96	
		<hr/>	
		555.93	
Credits		141.28	
		<hr/>	
		414.65	
Less Abatements		58.52	
		<hr/>	
		356.13	
Abatement refunds		17.80	
		<hr/>	
		373.93	
Amount collected during year 1951		312.46	312.46
		<hr/>	
Amount uncollected January 1, 1952		61.47	

STREET BETTERMENT APPORTIONMENTS OF 1950

Amount uncollected January 1, 1951	\$	2,457.46	
Charges		5.33	
		<hr/>	
		2,462.79	
Credits		547.50	
		<hr/>	
		1,915.29	
Less Abatements		31.49	
		<hr/>	
		1,833.80	
Amount collected during year 1951		1,883.80	1,883.80

COMMITTED INTEREST ON BETTERMENTS OF 1950

Amount uncollected January 1, 1951	\$	957.99	
Charges		22.89	
		<hr/>	
		980.88	
Credits		241.43	
		<hr/>	
		739.45	
Less Abatements		35.60	
		<hr/>	
		703.85	
Abatement refunds		9.56	
		<hr/>	
		713.41	
Amount collected during year 1951		707.26	707.26
		<hr/>	
Amount uncollected January 1, 1952		6.15	

WATER LIENS ON 1950 REAL ESTATE BILLS

Amount uncollected January 1, 1951	\$	3,836.81	
Charges		28.47	
		<hr/>	
		3,865.28	
Credits		1,411.68	
		<hr/>	
		2,453.60	
Amount collected during year 1951		2,453.60	2,453.60

PERSONAL TAXES OF 1951

Total amount committed by Assessors	\$	441,266.55	
Charges		26.74	
		<hr/>	
		441,293.29	
Less Abatements		3,208.14	
		<hr/>	
		441,085.15	
Abatement refunds		156.78	
		<hr/>	
		441,241.93	
Amount collected during year 1951		410,618.67	410,618.67
		<hr/>	
Amount uncollected January 1, 1952		30,623.26	

REAL ESTATE TAX OF 1951

Total amount committed by Assessors	\$6,570,572.76	
Charges	10,250.96	
	<hr/>	
	6,581,003.72	
Credits	60.84	
	<hr/>	
	6,580,942.88	
Less Abatements	102,142.44	
	<hr/>	
	6,478,800.44	
Abatement refunds	14,168.86	
	<hr/>	
	6,493,269.30	
Amount collected during year 1951	6,193,340.42	6,193,340.42
	<hr/>	
Amount uncollected January 1, 1952	299,928.88	
Amount of interest collected		1,119.19

MAIN SEWER APPORTIONMENTS OF 1951

Total amount committed by Assessors	\$ 3,054.04	
Charges	9.67	
	<hr/>	
	3,063.71	
Amount collected during year 1951	2,635.34	2,635.34
	<hr/>	
Amount uncollected January 1, 1952	428.37	

SIDEWALK APPORTIONMENTS OF 1951

Total amount committed by Assessors	23.28	
Amount collected during year 1951	23.28	23.28

STREET BETTERMENT APPORTIONMENTS OF 1951

Total amount committed by Assessors	\$ 22,069.34	
Amount collected during year 1951	20,396.46	20,396.46
	<hr/>	
Amount uncollected January 1, 1952	1,672.88	

COMMITTED INTEREST ON BETTERMENTS OF 1951

Total amount committed by Assessors	\$ 8,083.03	
Charges	2.68	
	<hr/>	
	8,085.71	
Amount collected during year 1951	7,383.94	7,383.94
	<hr/>	
Amount uncollected January 1, 1952	701.77	

WATER LIENS ON 1951 REAL ESTATE BILLS

Total amount committed by Assessors	\$ 17,101.98	
Charges	134.07	
	<hr/>	
	17,236.05	
Amount collected during year 1951	13,783.41	13,783.41
	<hr/>	
Amount uncollected January 1, 1952	3,452.64	

STREET BETTERMENT APPORTIONMENTS OF 1948

Amount uncollected January 1, 1951	\$ 226.76	
Amount collected during year 1951	226.76	226.76

COMMITTED INTEREST ON STREET BETTERMENT OF 1948

Amount uncollected January 1, 1951	\$ 45.35	
Amount collected during year 1951	45.35	45.35

STREET BETTERMENT APPORTIONMENT OF 1947

Amount uncollected January 1, 1951	\$ 226.76	
Amount collected during year 1951	226.76	226.76

COMMITTED INTEREST ON STREET BETTERMENT OF 1947

Amount uncollected January 1, 1951	\$ 54.42	
Amount collected during year 1951	54.42	54.42

STREET BETTERMENT APPORTIONMENT OF 1946

Amount uncollected January 1, 1951	\$ 226.76	
Amount collected during year 1951	226.76	226.76

COMMITTED INTEREST ON STREET BETTERMENT OF 1946

Amount uncollected January 1, 1951	\$ 63.49	
Amount collected during year 1951	63.49	63.49

STREET BETTERMENT APPORTIONMENT OF 1945

Amount uncollected January 1, 1951	\$ 226.76	
Amount collected during year 1951	226.76	226.76

COMMITTED INTEREST ON STREET BETTERMENT OF 1945

Amount uncollected January 1, 1951	\$ 72.56	
Amount collected during year 1951	72.56	72.56

STREET BETTERMENT APPORTIONMENT OF 1944

Amount uncollected January 1, 1951	\$ 226.76	
Amount collected during year 1951	226.76	226.76

COMMITTED INTEREST ON STREET BETTERMENT OF 1944

Amount uncollected January 1, 1951	\$ 81.63	
Amount collected during year 1951	81.63	81.63

STREET BETTERMENT APPORTIONMENT OF 1943

Amount uncollected January 1, 1951	\$ 226.78	
Amount collected during year 1951	226.78	226.78

COMMITTED INTEREST ON STREET BETTERMENT OF 1943

Amount uncollected January 1, 1951	\$ 132.26	
Amount collected during year 1951	132.26	132.26

MOTOR EXCISE TAX OF 1951

Total amount committed by Assessors	\$ 548,886.00	
Charges	91.31	
	<hr/>	
	548,977.31	
Less Abatements	21,280.36	
	<hr/>	
	527,696.95	
Abatement refunds	13,573.19	
	<hr/>	
	541,270.14	
Amount collected during year 1951	477,540.93	477,540.93
	<hr/>	
Amount uncollected January 1, 1952	63,729.21	
Amount of interest collected		3.14

MOTOR EXCISE TAX OF 1950

Amount uncollected January 1, 1951	\$ 29,638.89	
Warrant by Assessors	28,280.68	
	<hr/>	
	57,919.57	
Charges	71.21	
	<hr/>	
	57,990.78	
Less Abatements	2,980.33	
	<hr/>	
	55,010.45	
Abatement refunds	1,542.44	
	<hr/>	
	56,552.89	
Amount collected during year 1951	48,630.76	48,630.76
	<hr/>	
Amount uncollected January 1, 1952	7,922.13	
Amount of interest collected		143.82

MOTOR EXCISE TAX OF 1949

Amount uncollected January 1, 1951	\$ 5,880.86	
Less Abatements	1,663.71	
	<hr/>	
	4,217.15	
Amount collected during year 1951	606.32	606.32
	<hr/>	
Amount uncollected January 1, 1952	3,610.83	
Amount of interest collected		11.26

MOTOR EXCISE TAX OF 1948

Amount uncollected January 1, 1951	\$ 3,646.93	
Charges	5.81	
	<hr/>	
	3,652.74	
Credit10	
	<hr/>	
	3,652.64	
Less Abatements	3,559.93	
	<hr/>	
	92.71	
Amount collected during year 1951	5.81	5.81
	<hr/>	
Amount uncollected January 1, 1952	86.90	
Amount of interest collected18

DEALER PLATES

Amount uncollected January 1, 1951	\$ 3,200.00	
Warrant by Assessors	36,300.00	
	<hr/>	
	39,500.00	
Amount collected during year 1951	<hr/>	
	1,400.00	1,400.00
Amount uncollected January 1, 1952	38,100.00	

POLL TAX OF 1951

Total amount committed by Assessors	\$ 55,036.00	
Charges	8.00	
	<hr/>	
	55,044.00	
Less Abatements	6,190.00	
	<hr/>	
	48,854.00	
Abatement refunds	68.00	
	<hr/>	
	48,922.00	
Amount collected during year 1951	40,604.00	40,604.00
	<hr/>	
Amount uncollected January 1, 1952	8,318.00	

POLL TAX OF 1950

Amount uncollected January 1, 1951	\$ 2,268.00	
Less Abatements	470.00	
	<hr/>	
	1,798.00	
Amount collected during year 1951	220.00	220.00
	<hr/>	
Amount uncollected January 1, 1952	1,578.00	

POLL TAX OF 1949

Amount uncollected January 1, 1951	\$ 1,434.00	
Less Abatements	232.00	
	<hr/>	
	1,202.00	
Abatement refunds	2.00	
	<hr/>	
	1,204.00	
Amount collected during year 1951	84.00	84.00
	<hr/>	
Amount uncollected January 1, 1952	1,120.00	

POLL TAX OF 1948

Amount uncollected January 1, 1951	\$ 860.00	
Less Abatements	710.00	
	<hr/>	
	150.00	
Amount collected during year 1951	2.00	2.00
	<hr/>	
Amount uncollected January 1, 1952	148.00	

MAIN SEWERS

Amount collected on Sewer Construction	10,561.00
Amount of interest collected	3.44

STREET BETTERMENTS

Amount collected on Street Betterments	19,123.96
Amount of interest collected	67.04
Amount collected on Water Liens (previous)	139.27
Costs collected during year 1951	2,411.07
	<hr/>
Total amount of cash collected during year 1951	\$7,556,585.94

MILDRED L. TYLER,
Treasurer and Collector.

Adams Temple and School Fund

Cash on hand January 1, 1951 \$ 666.44

RECEIPTS

Notes secured by Mortgage	\$ 650.00	
Sale of Securities	5,067.43	
Land Sales	2,200.00	
		7,917.43

INCOME

Mortgage Loans	\$ 2,105.02	
Stocks and Bonds	6,385.91	
Savings Bank Deposits	513.92	
Rents	2,799.00	
		11,803.85
Withholding Tax		341.50
Social Security		48.03
		\$20,777.70

EXPENDITURES

Purchase of Securities	\$ 8,121.25	
Accrued Interest	77.75	
Administration of Fund	1,209.00	
		9,408.00
Withholding Tax		341.50
Social Security		96.00
Expenses on Property:		
Adams Academy—Insurance	97.47	
Material and Repairs	1,417.35	
Care of Grounds and Building	3,200.00	
		4,714.82
Expense by School Department:		
Covering Supplies for School Libraries		4,022.65
		18,582.97
Cash on hand December 31, 1951		2,194.73
		\$20,777.70

UNEXPENDED INCOME ACCOUNT

Balance January 1, 1951	\$ 3,941.49
Unexpended Income	1,731.66
Balance on hand December 31, 1951	\$ 5,673.15

BALANCE SHEET

Cash	\$ 2,194.73	General Fund	\$255,609.98
Investments	217,793.62	Profit Bond Sales	5.22
Mortgages	41,300.00	Unexpended Income	5,673.15
	\$261,288.35		\$261,288.35

Also Parcels of Real Estate—Assessed Valuation \$102,325.00

INVESTMENTS

\$ 5,000	American Tel. & Tel. 3 $\frac{3}{8}$ 1973	\$ 5,040.00
6,000	Arkansas Power & Light Co. 3 $\frac{1}{8}$ 1974	6,000.00
5,000	Atchison, Topeka & Santa Fe R.R. 4 1995	5,000.00
5,000	Atlantic Coast Line R.R. 1st 4 1952	5,000.00
5,000	Baltimore & Ohio R.R. Pitts. L. Erie & W. Va. ref 4 1980	5,000.00
8,000	Boston & Albany R.R. Ref. Deb. gtd. 5 1963	8,000.00
1,500	Boston & Maine R.R. 1st Mtg. Series RR. 4 1960	1,500.00
1,500	Boston & Maine R.R. Inc. Mtg. A 4 $\frac{1}{2}$ cum. 1970	1,405.84
5,000	Carthage & Adirondack Ry. gtd. 1st 1881	4,343.39
5,000	Chicago Burlington & Quincy R.R. GM 4 1958	4,888.51
5,000	Georgia Power 3 $\frac{1}{2}$ 1981	5,025.00
4,000	Great Northern Railway 3 $\frac{1}{2}$ 1952	4,000.00
1,000	Great Northern Railway GM D 4 $\frac{1}{2}$ 1976	1,000.00
5,000	Illinois Central R.R. Louisville Div. 1st 3 $\frac{1}{2}$ 1953	4,575.00
5,000	Jamestown Franklin & Clearfield 1st 4 1969	4,781.94
5,000	Louisville & Nashville R.R. 3 $\frac{3}{4}$ 2003	4,900.00

3,000	Montana Power 2 $\frac{7}{8}$ 1975	2,921.25
4,000	Narragansett Electric Co. 3 1974	4,000.00
10,000	New York Telephone Co. 2 $\frac{3}{4}$ D 1982	10,025.00
5,000	Pennsylvania Railway Gen. Mtg. A 4 $\frac{1}{2}$ 1965	4,862.50
3,500	U. S. Treasury 2 1951/53	3,500.00
15,000	U. S. Treasury 2 1954/52	15,000.00
7,000	U. S. Treasury 2 1954/52	7,000.00
3,000	U. S. Treasury 2 $\frac{1}{2}$ 1955 G	3,000.00
10,000	U. S. Treasury 2 $\frac{1}{2}$ G 1962	10,000.00
5,000	U. S. Treasury 2 $\frac{1}{2}$ 1962/59	5,000.00
10,000	U. S. Treasury 2 $\frac{1}{2}$ 1963/68	10,000.00
10,000	U. S. Treasury 2 $\frac{1}{2}$ 1970/65	10,000.00
5,000	Reading Company 3 $\frac{1}{2}$ 1995	5,000.00
5,000	Seattle Gas Company 3 $\frac{3}{8}$ 1976	5,000.00
8,000	Wisconsin Electric Power Co. 2 $\frac{3}{8}$ 1976	8,000.00
2	Shares — Boston & Maine R.R. 1st Pref. D	520.00
37	Shares — Eastern Gas & Fuel Associates — Prior Pref.	2,927.62
200	Shares — First National Bank of Boston	10,807.57
6	Shares — Granite Trust Company, Quincy	1,570.00
200	Shares — National Shawmut Bank of Boston	5,700.00
5,000	Braintree Savings Bank	5,000.00
4,000	Hingham Institute for Savings	4,000.00
5,000	Quincy Savings Bank	5,000.00
3,500	South Weymouth Savings Bank	3,500.00
5,000	Weymouth Savings Bank	5,000.00
		<hr/>
		\$217,793.62

Charles Francis Adams Fund

Cash on hand January 1, 1951		\$ 947.07
Receipts:		
Income on Securities		743.75
		<hr/>
		\$ 1,690.82
Expenditures:		
Administration of Fund	\$ 4.50	
By the School Department	350.00	
	<hr/>	354.50
Cash on hand December 31, 1951		\$ 1,336.32
		<hr/>
		\$ 1,690.82
		<hr/>
FUND	\$11,640.74	
Unexpended Income	11,670.58	
	<hr/>	\$23,311.32
STATEMENT OF FUND:		
Investments	\$21,975.00	
Cash on hand	1,336.32	
	<hr/>	\$23,311.32

INVESTMENTS

\$ 5,000	Arkansas Power & Light Co. 3 $\frac{1}{8}$ 1974	\$ 5,210.00
5,000	Consolidated Edison Co. N. Y. 2 $\frac{3}{4}$ 1982	5,142.50
2,000	New Jersey Bell Tel. Co. 3 $\frac{1}{8}$ 1988	2,047.50
5,000	Southern Railway 1st Cons. 5 1994	5,000.00
1,000	U. S. Treasury 2 $\frac{1}{2}$ G 1956	1,000.00
25	Shares — Second National Bank, Boston	3,575.00
		<hr/>
		\$21,975.00

Robert C. Billings Fund

Cash on hand January 1, 1951	\$2,632.33	
Income — Bonds and Stock	1,343.90	
	<hr/>	\$3,976.23
EXPENDITURES:		
Scholarships:		
Quincy High and North Quincy High Schools	\$1,200.00	
Administration of Fund	71.70	
	<hr/>	\$1,271.70
		2,704.53
		<hr/>
Cash on hand December 31, 1951		\$3,976.23

STATEMENT OF FUNDS

Investments	\$35,000.00	Fund	\$36,500.00
Savings Bank	1,500.00	Profit — Bond Sales	122 51
Cash	2,704.53	Unexpended Income	2,582.02
	<u>\$39,204.53</u>		<u>\$39,204.53</u>

INVESTMENTS

\$ 5,000	Narragansett Electric Co. 3 1974	\$ 5,000.00
5,000	Pacific Tel. & Tel. Co. 2 $\frac{7}{8}$ 1986	4,950.00
5,000	Seattle Gas Co. 3 $\frac{3}{8}$ 1976	4,550.00
1,000	U. S. Treasury 2 $\frac{7}{8}$ 1960/55	1,000.00
5,000	West Penn Power 3 1978	5,000.00
100	Shares — Boston Personal Property	1,500.00
260	Shares — Pennsylvania Water & Power Co.	13,000.00
1,500	Quincy Savings Bank	1,500.00
		<u>\$36,500.00</u>

Louisa C. Smith Fund

Cash on hand January 1, 1951	\$ 629.06	
Income — Stock	75.02	
		<u>\$704.08</u>
Cash on hand December 31, 1951		704.08
50 Shares — Boston Personal Property Trust	\$ 750.00	
Deposit Quincy Savings Bank	250.00	
FUND	<u>\$1,000.00</u>	

Woodward Fund and Property

Cash on hand January 1, 1951	\$ 1,514.47
------------------------------------	-------------

RECEIPTS

Payments on Mortgages	\$11,525.00	
Sale of Securities — Bonds	\$3,385.21	
Stock	2.19	
	<u>3,387.40</u>	
Savings Banks	2,000.00	
		<u>16,912.40</u>
Interest on Bonds	4,558.44	
Dividends on Stocks	1,852.75	
Interest on Mortgages	3,995.35	
Savings Banks	140.50	
Income from Institute	15,114.55	
Return Insurance Premium	38.10	
		<u>25,699.69</u>
Withholding Tax	2,771.80	
Social Security	273.80	
Reserved Collections for Taxes and Water Accounts	1,615.34	
		<u>\$48,787.50</u>

EXPENDITURES

Mortgages	\$ 5,000.00	
Purchase of Securities	500.00	
Deposit Savings Bank	5,000.00	
Administration	16.50	
Gilson Road Property	32.28	
		<u>\$10,548.78</u>
Board of Managers:		
On Institute — Repairs	\$ 1,218.11	
Insurance	779.73	
		<u>1,997.84</u>
By Institute:		
Payrolls	\$23,839.89	
Books, Supplies and Sundries	1,101.27	
Fuel	2,281.61	
Lights	446.85	
Telephone	157.92	
Improvements, Repairs and Fixtures	992.51	
		<u>28,820.05</u>
Withholding Tax	2,771.80	

Social Security	548.20
Rserved Collections for Taxes and Water	1,615.34
	<hr/>
	46,302.01
Cash on hand, December 31, 1951	2,485.49
	<hr/>
	\$48,787.50
	<hr/>

INCOME ACCOUNT

Total Expenditures	\$31,141.07
Total Receipts	25,699.69
	<hr/>
Deficit Charged to Income Fund	\$ 5,441.38
	<hr/>

BALANCE SHEET

General Fund	\$272,108.41	
Securities Sold-Loss	719.37	
	<hr/>	\$271,389.04
Income Fund	75,975.97	
Securities Sold-Loss	\$ 359.68	
Deficit Income	5,441.38	
	<hr/>	70,174.91
		<hr/>
		\$341,563.95
		<hr/>
Cash	\$ 2,485.49	
Investments	\$188,478.46	
Mortgages	70,600.00	
Institute Land and Buildings	77,000.00	
Property—Gilson Road	3,000.00	
	<hr/>	339,078.46
		<hr/>
		\$341,563.95
		<hr/>

INVESTMENTS

\$ 500	American Tel. & Tel. 3 $\frac{3}{8}$ 1963	\$ 500.00
3,000	American Telephone & Telegraph Co. 3 $\frac{3}{8}$ 1973	3,000.00
7,000	American Telephone & Telegraph Co. 2 $\frac{3}{4}$ 1982	7,000.00
10,000	Arkansas Power & Light Co. 3 $\frac{1}{8}$ 1974	10,000.00
4,000	Baltimore & Ohio R.R. Pittsburgh L. Erie & W. Va. 4 1980	4,000.00
2,000	Bangor & Aroostook R.R. 4 $\frac{1}{2}$ 1976	1,905.00
5,000	Cambria & Clearfield R.R. GM 4 1955	5,000.00
5,000	Consolidated Edison of N. Y. 2 $\frac{3}{4}$ 1982	5,000.00
10,000	Illinois Central R.R. Co. "A" 5 1963	10,826.75
10,000	Missouri Kansas & Texas A 5 1962	9,760.00
5,000	New York Central R.R. Cons. A 4 1998	4,237.50
10,000	North Indiana Public Service Co. 1st C 3 $\frac{1}{2}$ 1973	10,000.00
5,000	Pittsburgh Cincinnati & St. Louis R. R. 5 1975	5,000.00
10,000	Reading Company 3 $\frac{1}{8}$ 1995	9,112.50
5,000	Southern Pacific Co. Oregon Lines 1st A 4 $\frac{1}{2}$ 1977	4,887.50
5,000	Southern Pacific Co. R.R. 2 $\frac{7}{8}$ 1986	4,615.85
5,000	U. S. Treasury 2 $\frac{1}{2}$ G Sept. 1961	5,000.00
8,000	U. S. Treasury 2 $\frac{1}{2}$ 1969/64	8,065.00
25,000	U. S. Treasury 2 $\frac{1}{2}$ 1970/65	25,453.13
1,000	U. S. Treasury 2 $\frac{1}{2}$ 1972	1,000.00
14,000	Quincy Savings Bank	14,000.00
36	Shares—American Telephone & Telegraph	2,642.66
27	Shares—Boston & Albany R.R.	4,900.00
300	Shares—First National Bank of Boston	16,255.08
135	Shares—Pennsylvania R.R.	7,904.99
300	Shares—National Shawmut Bank of Boston	8,412.50
		<hr/>
		\$188,478.46
		<hr/>

Treasurer's Statement

RECEIPTS

Cash on hand January 1, 1951	Year to Date \$ 1,743,436.21
GENERAL REVENUE:	
Taxes 1951	6,644,563.09
Taxes Previous Years	292,171.42
Taxes — Motor Excise	528,183.82
Tax Titles Held By City Redeemed	9,335.42
Licenses	89,646.70
Permits	3,638.00
Court Fines	3,283.75
Grants and Gifts (Dog Licenses)	4,707.90
State of Massachusetts	1,424,651.86
SPECIAL ASSESSMENTS:	
Sewer Assessments	13,514.13
Sidewalks	23.28
Street Betterments	42,986.23
GENERAL GOVERNMENT:	
Tax Collector and Treasurer — Cost	2,567.07
City Clerk	10,538.75
Police Department	476.87
Fire Department	114.18
Sealer Weights and Measures	2,411.25
Building Inspector	12,453.06
Engineering	140.70
Wire Inspector	6,109.65
Gypsy Moth	2.50
Board of Health — Contagious Diseases	2,942.00
Contagious Diseases — T.B.	
Plumbing Inspector	5,132.00
Milk Licenses	209.50
Scavenger	939.00
Garbage Disposal	11,850.00
Highways	1,169.21
Highways — Trimming Trees Quincy Electric Light	8,257.54
Welfare Department	122,555.34
Welfare Old Age Assistance	489,401.00
O.A.A. Federal Grant	572,195.65
Dependent Children Federal Grant	99,392.88
Veterans' Benefits	80,252.50
Hospital Department	1,139,987.40
Hospital, Living Out, Other Deductions	32,871.75
School Department	6,877.57
Trade School Receivable	410.85
School Account Receipts	10,743.96
Smith Hughes and Dean Funds	3,615.68
Library Fines, etc.	5,801.75
Particular Sewer Receipts (Treas.)	26,027.52
Miscellaneous City	18,303.00
Departmental Refund Account	28,022.90
Sale of Tax Possessions	6,415.00
Income from Tax Possessed Property	360.00
PUBLIC SERVICES:	
Water Rates 1951	399,202.36
Water Rates Prior	5,103.75
Water Liens — Tax Collector	16,892.35
Water Service Connections	34,905.57
Cemetery	41,447.58
INTEREST:	
Tax Collector — Taxes and Assessments	16,056.62
City Treasurer — On Tax Titles	600.55
Perpetual Care Fund	13,027.81
Other Trust Accounts	987.86
Accrued Interest on Bonds	3,723.67
Premium on Bond Sale	6,821.70
MUNICIPAL INDEBTEDNESS:	
Temporary Loans — 1951	2,500,000.00
General Loans	875,000.00
Temporary Loans	1,022,82.92
Post War Rehabilitation	260,000.00
Reinvestment of Securities	47,800.32

AGENCY TRUST AND DEPOSITS:

City Clerk — Dog Licenses (County)	6,763.90
City Clerk — Hunters' Licenses (State)	4,706.75
Perpetual Care Fund	17,850.00
Other Trust Funds	4,582.68
Deposits — Scavenger	1,461.00
Particular Sewer	23,800.00
Water	6,425.00
.....	415.00
Rock Island Sewer	5,484.00
Withholding Tax	709,997.88
Parking Meters	87,195.92
Westacres Surplus	16,462.26
QUINCY HOUSING AUTHORITY	31,977.04
QUINCY HOUSING AUTHORITY — In Lieu Taxes	10,165.75
REBUILDING — Chapter #90	24,524.22
Quincy Health Center	34,871.64
Quincy School Athletic Fund	19,939.10
Special School Lunch Account	109,026.68
Mass. Heart Association	3,700.00
Alcoholic Clinic	5,915.37
Construction School Projects — State	10,084.46
Total	\$19,891,729.65

PAYMENTS

Paid Out on Manager's Warrants 1951	\$18,237,392.18
Cash on Hand	1,654,337.47
.....	\$19,891,729.65
Cash on Hand January 1, 1951	1,743,436.21
Cash Receipts 1951	18,148,293.44
Cash Payments 1951	18,237,392.18
Cash on Hand December 31, 1951	1,654,337.47

Perpetual Care Fund

Cash on hand January 1, 1951	\$ 437.72
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RECEIPTS

Sale of Securities	\$12,114.79	
Perpetual Care of Lots	17,850.00	
Interest Receipts	13,175.67	
		43,140.46
		<u>\$43,578.18</u>

EXPENDITURES

Purchase of Securities	\$28,205.35	
Accrued Interest on Purchases	215.29	
Income Credited to Burial Department	12,960.38	
		\$41,381.02
Cash on hand December 31, 1951		2,197.16
		<u>\$43,578.18</u>

ANALYSIS OF FUND

Fund January 1, 1951	\$425,300.95
Net Profit on Bond Sales	1.38
Perpetual Care of Lots 1951	17,850.00
	<u>\$443,152.33</u>

BALANCE SHEET

Cash on hand December 31, 1951	\$ 2,197.16
Investments	440,955.17
	<u>\$443,152.33</u>

INVESTMENTS

\$ 5,000	American Tel. & Tel. 2 ³ / ₄ 1971	\$ 5,000.00
2,000	American Telephone & Telegraph Co. 3 ³ / ₈ 1973	2,000.00
6,000	American Telephone & Telegraph Co. 2 ³ / ₄ 1982	6,000.00
9,000	Arkansas Power & Light Co. 1st 3 ¹ / ₈ 1974	9,000.00
5,000	Atlantic Coast Line R.R. 1st 4 1952	5,000.00
5,000	Baltimore & Ohio R.R. 1st 4 1975	4,637.50
2,000	Bangor & Aroostook R.R. 4 1951	1,910.00
2,000	Boston & Albany R.R. Ref. Deb. gtd. 5 1963	2,000.00
2,000	Cambria & Clearfield R.R. GM 4 1955	2,000.00
5,000	Central New York Power Corp. Gen. 3 1974	5,000.00
10,000	Chicago, Burlington & Quincy R.R. Gen. 4 1958	9,895.36
5,000	Chicago, Indiana & Southern R.R. 4 1956	4,817.92
5,000	Cleveland Elec. Illumination Co. 3 ³ / ₈ 1986	5,140.00
5,000	Consolidated Edison Co. 3 1972	5,000.00
5,000	Consolidated Edison Co., N. Y., 3 ¹ / ₄ G 1981	5,050.00
5,000	Consolidated Edison Co. of N. Y. 2 ³ / ₄ A 1st ref. 1982	5,050.00
10,000	Consemmers Power Co. 2 ⁷ / ₈ 1975	10,000.00
5,000	Georgia Power Co. 3 ¹ / ₂ 1981	5,050.00
10,000	Great Northern Ry. 5 ¹ / ₂ 1952	10,000.00
1,000	Great Northern Ry. 4 ¹ / ₂ D 1976	1,000.00
5,000	Jamestown Franklin & Clearfield R.R. 1st 4 1959	4,756.25
5,000	Louisville & Nashville R.R. 1st G 2 ⁷ / ₈ 2003	4,925.00
10,000	Monongahelia Power Co. 1st 3 1975	9,887.50
9,000	Missouri Kansas & Texas Ry. 5 1961	8,997.85
10,000	Montana Power Co. 2 ⁷ / ₈ 1975	10,125.00
5,000	Mountain State Tel. & Tel. Co. 3 ¹ / ₈ 1978	5,000.00
7,000	Narragansett Electric Co. 3 1974	6,990.00
5,000	New England Tel. & Tel. Co. 3 1982	5,000.00
10,000	New Jersey Bell Telephone Co. 3 ¹ / ₈ 1988	10,000.00
10,000	Northern Indiana Public Service 3 ¹ / ₈ 1973	10,000.00
5,000	Northern Pacific R.R. Pr. Ln. 4 1997	5,000.00
5,000	Northern Pacific Ry. Ref. & Im. A 4 ¹ / ₂ 2047	5,000.00
10,000	Northwestern Bell Telephone 2 ³ / ₄ 1984	10,025.00
5,000	Pacific Gas & Electric 3 1979	5,000.00
5,000	Pacific Tel. & Tel. Co. 2 ⁷ / ₈ 1986	4,937.50
5,000	Philadelphia Electric Co. 2 ³ / ₄ 1981	5,000.00
5,000	Pittsburgh, Cincinnati Chic. & St. Louis R.R. GM A 5 1970	5,000.00
13,000	Reading Company 3 ¹ / ₈ D 1995	13,000.00
11,000	Seattle Gas Company 3 ³ / ₈ 1976	10,830.00
5,000	Southern Pacific R.R. 2 ¹ / ₄ 1961	4,781.25
5,000	Southern Pacific R.R. 2 ⁷ / ₈ 1986	4,825.00
5,000	Southern Railway Co. 1st Cons. 5 1994	5,000.00
4,000	U. S. Treasury 2 1951/53	4,000.00
15,000	U. S. Treasury 2 1954/52	15,000.00
18,000	U. S. Treasury 2 1954/52	18,000.00
5,000	U. S. Treasury 2 ¹ / ₂ 1955 G	5,000.00
5,000	U. S. Treasury 2 ¹ / ₂ 1955 G	5,000.00
2,800	U. S. Treasury 2 1955	2,800.00
2,000	U. S. Treasury 2 ¹ / ₂ 1956 G	2,000.00
14,000	U. S. Treasury 2 ¹ / ₄ 1962	14,000.00
10,000	U. S. Treasury 2 ¹ / ₂ 1970/65	10,000.00
3,800	U. S. Treasury 2 ¹ / ₂ 1972	3,800.00
10,000	U. S. Treasury 2 ¹ / ₂ 1972/67	10,000.00
200	Shares—First National Bank, Boston	9,600.00
25	Shares—Granite Trust Company	8,735.00
100	Shares—National Shawmut Bank	2,351.00
10,000	Abington Savings Bank	10,000.00
5,000	Braintree Savings Bank	5,000.00
4,000	Brookline Savings Bank	4,000.00
4,000	Cohasset Savings Bank	4,000.00
5,000	Dedham Institution for Savings	5,000.00
5,000	East Weymouth Savings Bank	5,000.00
5,000	Hingham Institution for Savings	5,000.00
16,038	Quincy Savings Bank	16,038.00
5,000	Randolph Savings Bank	5,000.00
7,000	South Weymouth Savings Bank	7,000.00
7,000	Weymouth Savings Bank	7,000.00

\$440,955.17

Rock Island Fund

FUND — Quincy Savings Bank		\$1,000.00
Unexpended Income January 1, 1951	\$117.72	
Interest Receipts 1951	20.10	
	<hr/>	
Expended by School Department	\$137.82	
	25.93	
	<hr/>	
Balance on hand December 31, 1951	\$111.89	
	<hr/>	

C. C. Johnson Turkey Fund

FUND — Quincy Savings Bank		\$2,000.00
Interest Receipts 1951	\$ 40.20	
Credited to Welfare Department	40.20	
	<hr/>	

Charles E. French Fund

FUND — Quincy Savings Bank		\$3,000.00
Interest Receipts 1951	\$ 60.30	
Credited to Burial Department	60.30	
	<hr/>	

George Pierce Fund

Perpetual Care Fund Lot No. 252

FUND — Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1951	\$ 28.75	
Interest Receipts 1951	4.02	
	<hr/>	
Expended 1951	\$ 32.77	
	<hr/>	
Balance on hand December 31, 1951	10.00	
	\$ 22.77	
	<hr/>	

C. C. Johnson Fund

Perpetual Care Fund Lot No. 945

FUND — Quincy Savings Bank		\$ 150.00
Interest Receipts 1951	\$ 3.01	
Credited to Burial Fund	3.01	
	<hr/>	

Mary Willson Tucker Fund

Perpetual Care Lot No. 679

FUND — Quincy Savings Bank		\$ 400.00
Unexpended Income, January 1, 1951	\$150.99	
Interest Receipts 1951	8.04	
	<hr/>	
	\$159.03	
Expended 1951	5.00	
	<hr/>	
Balance on hand, December 31, 1951	\$154.03	
	<hr/>	

William S. Williams Fund

Perpetual Care Lot No. 848

FUND — Quincy Savings Bank		\$ 400.00
Unexpended Income, January 1, 1951	\$153.18	
Interest Receipts 1951	8.04	
	<hr/>	
	\$161.22	
Expended 1951	13.00	
	<hr/>	
Balance on hand, December 31, 1951	\$148.22	
	<hr/>	

Alfred A. Dell Flower Fund

Lots No. 896 - 898

FUND — Quincy Savings Bank		\$ 200.00
Unexpended Income, January 1, 1951	\$ 7.13	
Interest Receipts 1951	4.02	
	<hr/>	
	\$ 11.15	
Expended 1951	4.00	
	<hr/>	
Balance on hand, December 31, 1951	\$ 7.15	
	<hr/>	

Minnie B. Bent Flower Fund

Lot No. 744

FUND — Quincy Savings Bank		\$ 250.00
Unexpended Income, January 1, 1951	\$ 10.50	
Interest Receipts 1951	5.02	
	<hr/>	
	\$ 15.52	
Expended 1951	5.00	
	<hr/>	
Balance on hand, December 31, 1951	\$ 10.52	
	<hr/>	

Abraham Rich Flower Fund

Lot No. 548

FUND — Quincy Savings Bank		\$ 176.00
Unexpended Income, January 1, 1951	\$ 5.15	
Interest Receipts 1951	3.53	
	<hr/>	
	\$ 8.68	
Expended 1951	4.00	
	<hr/>	
Balance on hand, December 31, 1951	\$ 4.68	
	<hr/>	

Ella E. Badger Fund

Perpetual Care Lot No. 173B6

FUND — Quincy Savings Bank		\$ 70.00
Unexpended Income January 1, 1951	\$ 3.14	
Interest Receipts 1951	14.07	
	<hr/>	
	\$ 17.21	
Expended 1951	15.00	
	<hr/>	
Balance on hand, December 31, 1951	\$ 2.21	
	<hr/>	

Mabel S. Baxter Flower Fund

Lot No. 16

FUND — Quincy Savings Bank		\$ 500.00
Unexpended Income January 1, 1951	\$ 2.22	
Interest Receipts 1951	10.05	
	<hr/>	
	\$ 12.27	
Expended 1951	8.00	
	<hr/>	
Balance on hand, December 31, 1951	\$ 4.27	
	<hr/>	

William Henry Sampson Flower Fund

Lots 997 and 999

FUND — Quincy Savings Bank		\$ 200.00
Unexpended Income January 1, 1951	\$.02	
Interest Receipts 1951	4.02	
	<hr/>	
Expended 1951	\$ 4.04	
	4.00	
	<hr/>	
Balance on hand, December 31, 1951	\$.04	
	<hr/>	

Lizzie J. Burgess Fund

Lot No. 357

FUND — Quincy Savings Bank		\$2,000.00
Interest Receipts 1951	\$ 30.10	
Expended 1951	10.00	
	<hr/>	
Balance on hand, December 31, 1951	\$ 20.10	
	<hr/>	

Alexander Nugent Perpetual Care Fund

FUND — Quincy Savings Bank		\$ 125.00
Expended 1951	\$ 2.51	
Paid Trustees St. Mary's Cemetery	2.51	
	<hr/>	

Ervant Serpos Fund

FUND — Quincy Savings Bank		\$15,926.39
Fund, January 1, 1951	\$11,983.23	
Addition to Fund	3,690.00	
Interest 1951	253.16	
	<hr/>	
	\$15,926.39	
	<hr/>	

Hospital Trust Fund

FUND — Quincy Savings Bank		\$9,453.25
Also 24 Shares Walker-Stetson Co. Common Stock (Capital) Class A (Par Value \$50 each)		
Unexpended Income January 1, 1951	\$12,110.76	
Interest Receipts 1951	310.00	
	<hr/>	
Balance on hand, December 31, 1951	\$12,420.76	
	<hr/>	

Hospital Trust—D. L. Jewell Fund

FUND — Quincy Savings Bank		\$5,000.00
Unexpended Income January 1, 1951	\$3,081.76	
Interest Receipts 1951	100.50	
	<hr/>	
Balance on hand, December 31, 1951	\$3,182.26	
	<hr/>	

Hospital Trust Fund—Special

FUND — Quincy Savings Bank		\$ 338.97
Interest Receipts 1951	\$ 6.67	
Credited to Fund	6.67	
	<hr/>	

Hospital Trust—Mary Parker Fund

FUND—Quincy Savings Bank		\$5,000.00
Unexpended Income January 1, 1951	\$1,231.71	
Interest Receipts 1951	100.50	
	<u>1,332.21</u>	
Balance on hand, December 31, 1951	\$1,332.21	

Hospital Trust—Richard E. Raycroft Fund

FUND		\$ 488.51
Fund, January 1, 1951	\$638.67	
Expended 1951	150.16	
	<u>488.51</u>	
Balance on hand, December 31, 1951	\$488.51	

Hospital Trust—Research Fund A.M.A.

FUND		\$ 117.55
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Heart Research Grant Hospital

FUND		\$ 397.50
Funds Advanced for Research 1951	\$3,700.00	
Expended 1951	3,302.50	
	<u>397.50</u>	
Balance on hand, December 31, 1951	\$ 397.50	

School Athletic Fund

Chapter No. 658

Balance on hand January 1, 1951		\$4,054.16
Receipts 1951	\$19,939.10	
Expended 1951	17,657.63	
	<u>2,281.47</u>	
Balance on hand, December 31, 1951	\$ 2,281.47	

Special School Lunch Account

Balance on hand January 1, 1951		\$6,335.63
Receipts 1951	\$109,026.68	
Expended 1951	107,515.59	
	<u>1,511.09</u>	
Balance on hand, December 31, 1951		\$9,165.17

Hospital Trust—Cancer Fund

FUND		\$ 112.13
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City of Quincy Retirement Fund

RECEIPTS

Cash on hand January 1, 1951	\$ 18,468.48	
Deposits by Members	159,089.67	
Appropriated by City	31,150.00	
	<u>208,708.15</u>	
Income from Investments		30,533.68
Bonds Called and Sold		13,127.50
		<u>\$252,369.33</u>

EXPENDITURES

Warrant Payments (Pensions and Withdrawals)		\$ 21,855.35
Securities Purchased	155,687.72	
Accrued Interest on Securities Purchased	1,014.91	
		\$230,513.98
Cash on hand December 31, 1951		21,855.35
		<u>\$252,369.33</u>

STATEMENT OF FUND

Cash on hand		\$ 21,855.35
Investments 4% System	\$176,702.40	
5% System	965,637.69	
		<u>1,142,340.09</u>
TOTAL FUND		<u>\$1,164,195.44</u>

INVESTMENTS

4% System

\$10,000	American Telephone & Telegraph 2¾ 1961	\$ 19,961.99
10,000	Atlantic Coast Line R.R. 1st 4 1952	9,107.50
15,000	Baltimore & Ohio R.R. 1st 4 1975	13,519.88
8,000	Boston & Albany R.R. 3½ 1952	6,810.00
10,000	Boston & Albany R. R. 5 1963	10,331.86
10,000	Boston & Maine R.R. 4 1960	10,035.84
10,000	Central Maine Power Co. 2¾ 1976	10,050.00
5,000	Louisville & Nashville R.R. 3¾ 2003	4,850.00
10,000	Missouri, Kansas & Texas Ry. 4 1990	8,526.60
10,000	Morris & Essex R.R. 1st & Ref. 3½ 2000	7,946.44
10,000	Northern Pacific Ry. pr. Lien Ry Land Grant 4 1997	8,976.26
5,000	Philadelphia Electric Co. 2¾ 1967	5,100.00
6,000	Puget Sound Power & Light Co. 4½ 1st 1971	6,205.11
5,000	Southern Pacific CO—Oregon Lines 1st A 4½ 1977	4,900.80
10,000	Southern Railway Co. 1st Cons. Mtg. 5 1995	9,744.53
10,000	St. Louis & San Francisco 4 1997	9,225.00
10,000	Texas & Pacific Railway 1st 5 2000	10,057.99
10,000	U. S. Treasury 2 1954/52	10,058.11
10,000	U. S. Treasury G 1961	10,000.00
10,000	Wisconsin Power & Light Co. 3¼ 1971	10,565.48
		<u>\$176,702.40</u>

5% System

\$15,000	Alabama Power Co. 3¼ 1981	\$ 15,289.50
10,000	American Telephone & Telegraph Co. 2¾ 1961	10,461.66
8,000	American Telephone & Telegraph Co. 2¾ 1980	8,010.00
15,000	Associated Telephone Co. 3⅞ G 1981	14,981.25
7,000	Atchison, Topeka & Santa Fe GM 4 1995	7,565.78
20,000	Chesapeake & Ohio R.R. 3½ 1996	21,065.80
10,000	Chicago, Burlington & Quincy R.R. GM 4 1958	9,685.67
15,000	Chicago, Rock Island & Pacific R.R. 2⅞ 1980	14,702.56
10,000	Conn. River Power 3¾ 1961	10,301.80
15,000	Consolidated Edison Co. 2¾ 1982	15,235.22
15,000	Detroit Edison Co. 2¾ 1982	15,100.92
10,000	Erie Railroad 3⅞ 2000	9,533.84
15,000	Georgia Power Co. 3½ 1981	15,280.65
15,000	Idaho Power Co. 3¼ 1981	15,225.00
15,000	Illinois Central R.R. & Chi. St. L. & New Orleans 5 1963	14,644.28
15,000	Louisville & Nashville R.R. 3¾ 2003	15,701.97
15,000	Missouri Kansas & Texas R.R. 5 1962	15,082.15
15,000	Monongahelia Power 3 1977	15,269.83
15,000	Montana Power Co. 2⅞ 1975	14,690.85
10,000	Mountain States Telephone Co. 3⅞ 1978	10,080.43
10,000	Nashville Chattanooga & St. Louis R.R. 3 1986	8,700.00
20,000	New Jersey Bell Telephone Co. 3⅞ 1988	20,312.50
10,000	New York Central & Hudson River GB 3½ 1997	7,589.87
10,000	New York Telephone & Telegraph Co. 3 1981	10,112.50
10,000	Northern Indiana Public Service 3⅞ C 1973	9,881.58
10,000	Northern Pacific Railway Gen. Lines SF 2 2047	6,792.79
15,000	Pacific Gas & Electric Co. 2⅞ 1980	14,956.03
15,000	Pacific Tel. & Tel. Co. 3⅞ 1987	15,476.23
5,000	Pennsylvania Electric Co. 3⅞ 1972	5,311.54
5,000	Pennsylvania Electric Co. 2¾ 1976	5,032.40
20,000	Philadelphia Electric Co. 2¾ 1967	15,270.69
15,000	Reading Company D 3⅞ 1995	15,197.34
15,000	Southern Bell Tel. & Tel. 2⅞ 1987	15,487.50
15,000	Southern Pacific Ry Co. 2¼ 1961	14,569.39

15,000	St. Louis & San Francisco Ry. 1st 4 1997	13,219.42
15,000	Virginian Railway 3 1995	15,540.92
25,000	U. S. Treasury 2 1954	25,126.91
8,000	U. S. Treasury 2 1/4 1952/55	8,000.00
70,000	U. S. Treasury 2 1/4 G March 1958	70,000.00
30,000	U. S. Treasury 2 1/2 G May 1958	30,000.00
30,000	U. S. Treasury 2 1/2 G January 1959	30,000.00
65,000	U. S. Treasury 2 1/4 1962/59	65,000.00
10,000	U. S. Treasury 2 1/2 1968/63	10,000.00
100,000	U. S. Treasury 2 1/2 1969/64	103,685.01
95,000	U. S. Treasury 2 1/2 1927/67	95,895.16
15,000	Westchester Lighting 3 1/2 1967	15,675.00
15,000	Wisconsin Power & Light Co. 3 1/4 1971	15,895.45
35,000	Quincy Savings Bank	35,000.00
		<u>\$965,637.69</u>

January 1, 1951

Mr. William J. Deegan, Jr.,
City Manager
Quincy, Mass.
Dear Sir:

The following is respectfully submitted as the report of the Assessing Department for the year 1951:

VALUATION

Valuation of Buildings	\$101,682,250.00
Valuation of Land	38,718,450.00
Total Value of Land and Buildings	<u>\$140,400,700.00</u>
Value of Personal Property	9,492,875.00
Total Valuation of the City as determined January 1, 1951	<u>\$149,893,575.00</u>

TAX RATE

\$46.80

Amount to be Raised by Taxation	\$ 7,015,019.31
Amount to be Raised on Poll Taxes	54,210.00
The Valuation was increased by Omitted Assesments levied in	
December 1951	
Net Valuation of Motor Vehicles December 31, 1951	11,715,808.00
Total Valuation of the City including Motor Vehicles for 1951 was	<u>\$161,609,383.00</u>

RECAPITULATION FOR 1951

CITY APPROPRIATIONS:

Total Appropriations to be Raised by Taxation	\$ 9,957,419.08
Total Appropriations approved to be taken from Available Funds	795,933.92
Amount Certified by Treasurer for Tax Title Foreclosures	
@ \$36.00 each	2,000.00
Debt and Interest Charges	621,140.00
Amount Necessary to Satisfy Final Court Judgments	10,000.00
Deficit Overlay	8,573.06
Current Overlay	<u>100,832.00</u>

STATE ASSESSMENTS:

State Audit	\$ 113.24
State Examination of Retirement	340.85
Smoke Inspection Service	1,982.16
Metropolitan Parks	82,139.99
Metropolitan Sewers	164,792.28
Metropolitan Water	102,122.60
Underestimates	<u>37,092.13</u>

COUNTY ASSESSMENTS:

County Tax	\$ 262,611.81
County Hospital	130,555.24
	<u>\$ 12,277,648.36</u>

ESTIMATED RECEIPTS AND AVAILABLE FUNDS FOR 1951

Income Tax	\$ 487,347.93
Corporation Tax	434,976.71
Reimbursement on Account of Publicly Owned Land	1,050.06
Old Age Tax (Meals)	20,989.29
Motor Vehicle and Trailer Excise	90,725.00
Licenses	3,300.00
Fines	450,300.00
Special Assessments	66,345.00
General Government	13,790.00
Protection of Persons and Property	21,290.00
Health and Sanitation	77,535.00
Highways	4,456.00
Charities (Other than Federal Grants for Aid to Dependent Children)	132,400.00
Old Age Assistance (Other than Federal Grants)	493,200.00
Veterans' Benefits	59,925.00
Schools	30,865.00
Libraries	5,585.00
Recreation	4,805.00
Public Service Enterprises (Water Department)	435,094.47
Cemeteries	32,240.00
Interest on Taxes and Assessments	16,620.00
State Assistance for School Construction — Chapter 645, Acts of 1948	58,192.00
Hospital	1,359,547.16
Refunds and Miscellaneous	1,760.00
Quincy Electric Light and Power Co.	10,000.00
Housing	77,815.00
Additional Overestimates	22,231.51
Available Funds	795,933.92
	<hr/>
	\$ 5,208,419.05
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Respectfully Submitted,

BOARD OF ASSESSORS

NATHAN G. NICKERSON, *Chairman*

WILLIAM J. CALLAHAN

ARNOLD O. EASTMAN



CALL THESE NUMBERS FOR SERVICE:

Call

Phone No.

**IN AN
EMERGENCY**

FIRE	PResident 3-6400
POLICE	PResident 3-0142
AMBULANCE	PResident 3-6100
HOSPITAL	PResident 3-6100

FOR INFORMATION

Assessments	Assessors	PR 3-1380
Excise Tax	Assessors	PR 3-1380
Building Permits	Building Inspector	PR 3-1380
Zoning	Building Inspector	PR 3-1380
Licenses	City Clerk	PR 3-1380
Real Estate Taxes	Collector of Taxes	PR 3-1380
Library	Crane Library	PR 3-0081
Health	Health Department	MA 9-4500
Housing	Housing Authority	PR 3-1149
Garbage Collection	Public Works Department	PR 3-1380
Purchasing	Purchasing Department	PR 3-1380
Schools	School Department	PR 3-0330
Veterans' Services	Veterans' Services	PR 3-1380
Water Bills	Water Division	PR 3-1380
Welfare	Welfare Department	PR 3-1380
When in doubt	Administrative Assistant	PR 3-1380
<i>If you have a Complaint</i>	Administrative Assistant	PR 3-1380

